

Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

23/01/2024

Mr Ewan Chan

17 Caradon Hill

Logworthy

SA10 18CE

Dear Ewan

Re. Account number ECha

Thank you for your continued custom.

**Your April bill is £336.15. We would be grateful if you could settle the account as soon as possible.**

Yours sincerely

Name, XXXXX, XXXX



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

23/01/2024

Mr Freddie Walters

6 Park Avenue

Little Trott

SA16 13CC

Dear Freddie

Re. Account number FWal

Thank you for your continued custom.

**Your April bill is £300.05. We would be grateful if you could settle the account as soon as possible.**

Yours sincerely

Name, XXXXX, XXXX



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

23/01/2024

Ms Niamh Barnett

41 Witney Way

Logworthy

SA13 20AA

Dear Niamh

Re. Account number NBar

Thank you for your continued custom.

**Your April bill is £427.2. We would be grateful if you could settle the account as soon as possible.**

Yours sincerely

Name, XXXXX, XXXX



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

23/01/2024

Mrs Sarah Buckley

83 Well Lane

West Shanks

SA10 19TL

Dear Sarah

Re. Account number SBuc

Thank you for your continued custom.

**Your April bill is £355.95. We would be grateful if you could settle the account as soon as possible.**

Yours sincerely

Name, XXXXX, XXXX