

Universal Claims Group12 725 The Big Peg2 120 Vyse Street2 b146sx Birmingham2

driver firstname7 driver surname7 test7driver addrss7 driver addres7 driver city7 b193sh Our Ref: 64630

Invoice No: 462

Invoice Date: 26/12/2010

Invoice

Details	Total Amount
Client Name: Mr driver firstname7 driver surname7, Accident Date: 03-12-2010	£10.00

Additional Instructions:2

* Please make all cheques payable to Universal Claims Group Ltd,

Bank Payment Details:

Sort Code: 20-08-98 Account No: 90291072

VAT Registration No: 934 0782 21

Total Cost	£10.00
Total VAT @17.5%	£1.75
Amount Due	£11.75

^{*} For Credit Hire discounted rates pelase refer to the payment pack for appropriate rates.