

Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Ms Bethany Harrison

93 Holburn Lane

Logworthy

SA20 9GM

Dear Bethany

Re. Account number BHar

Thank you for your continued custom.

Your March account bill of £63.04 remains unpaid.

Your April account stands at £54.95.

Your total bill is therefore £117.99. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Ewan Black

94 Rhosddu Rd

Logworthy

SA16 16YL

Dear Ewan

Re. Account number EBla

Thank you for your continued custom.

Your March account bill of £132.34 remains unpaid.

Your April account stands at £94.5.

Your total bill is therefore £226.84. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Ewan Black

94 Rhosddu Rd

Logworthy

SA16 16YL

Dear Ewan

Re. Account number EBla

Thank you for your continued custom.

Your March account bill of £132.34 remains unpaid.

Your April account stands at £25.2.

Your total bill is therefore £157.54. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Ewan Black

94 Rhosddu Rd

Logworthy

SA16 16YL

Dear Ewan

Re. Account number EBla

Thank you for your continued custom.

Your March account bill of £132.34 remains unpaid.

Your April account stands at £63.05.

Your total bill is therefore £195.39. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Gabriel Woods

92 Lincoln Green Lane

West Shanks

SA7 6JC

Dear Gabriel

Re. Account number GWoo

Thank you for your continued custom.

Your March account bill of £54.94 remains unpaid.

Your April account stands at £110.25.

Your total bill is therefore £165.19. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Gabriel Woods

92 Lincoln Green Lane

West Shanks

SA7 6JC

Dear Gabriel

Re. Account number GWoo

Thank you for your continued custom.

Your March account bill of £54.94 remains unpaid.

Your April account stands at £56.75.

Your total bill is therefore £111.69. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Gabriel Woods

92 Lincoln Green Lane

West Shanks

SA7 6JC

Dear Gabriel

Re. Account number GWoo

Thank you for your continued custom.

Your March account bill of £54.94 remains unpaid.

Your April account stands at £45.75.

Your total bill is therefore £100.69. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Mr Robert Cooper

65 Newmarket Road

Logworthy

SA10 16EY

Dear Robert

Re. Account number RCoo

Thank you for your continued custom.

Your March account bill of £27.45 remains unpaid.

Your April account stands at £54.94.

Your total bill is therefore £82.39. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Ms Tegan Winter

72 High Street

East Shanks

SA22 5HJ

Dear Tegan

Re. Account number TWin

Thank you for your continued custom.

Your March account bill of £56.74 remains unpaid.

Your April account stands at £36.6.

Your total bill is therefore £93.34. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Ms Tegan Winter

72 High Street

East Shanks

SA22 5HJ

Dear Tegan

Re. Account number TWin

Thank you for your continued custom.

Your March account bill of £56.74 remains unpaid.

Your April account stands at £66.15.

Your total bill is therefore £122.89. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085



Unit 42

Zarnwood Business Centre

Logworthy

SA10 19RN

05/10/2024

Ms Tegan Winter

72 High Street

East Shanks

SA22 5HJ

Dear Tegan

Re. Account number TWin

Thank you for your continued custom.

Your March account bill of £56.74 remains unpaid.

Your April account stands at £113.3.

Your total bill is therefore £170.04. Please pay this amount immediately since we can no longer accept your orders.

Yours sincerely

Hirusha Adikari, LK001, 0085