

Invoice

Kyle Steven Eggelhoefer
Flat 2
Carrington Court
Limburg Road
London
SW11 1QG

Invoice No 722147
VAT Reg No GB 125 425 828
Date (Tax Point) 29 April 2022
Our Reference RNXS/DC/56056.1

Period 01 March 2022 to 04 April 2022	Amount	VAT Rate	VAT
Pre-Nuptial Agreement TO OUR PROFESSIONAL CHARGES incurred in connection with the above matter	1,252.50	20.0%	250.50
	1,252.50		250.50
Payable upon presentation. See Remittance Advice for payment information	Total Amount £	1,503.00	

Forsters LLP



Forsters LLP is a limited liability partnership registered in England with no. OC306185 whose registered office is at the above address. We use the terms 'partner' or 'partners' to refer to a member of Forsters LLP, or an employee or consultant who is a lawyer with equivalent standing and qualifications. A list of members is available for inspection at the principal place of business at which service of documents will be effective.

Important notice, please read carefully

Our Terms of Business can be found on our website at www.forsters.co.uk. If you have a query about your bill or wish to object to our charges, you should immediately contact the partner responsible for the matter.

Under Part III of the Solicitors Act 1974 you do have the right to object to your bill and to apply for an assessment.

We do have a written complaints procedure and any complaints you wish to make in writing should also be referred to the partner responsible for the matter or, alternatively, the Client Care Partner. Their contact details can be found on our website. Upon receiving any such complaint we will acknowledge receipt and respond to you as soon as possible. If you have not heard from us within 8 weeks or are dissatisfied with our response, you have the right to refer the matter to the office of the Legal Ombudsman. They can be contacted on 0300 555 0333 or by email at enquiries@legalombudsman.org.uk. Please note that time limits apply to the making of complaints.

If all or part of this bill remains unpaid within 30 days of your receipt of the bill we reserve the right to charge interest on it at a rate equivalent to the interest on judgment debts.



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Remittance Advice

Kyle Steven Eggelhoefer
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Limburg Road
London
SW11 1QG

Invoice Number 722147
VAT Reg Number GB 125 425 828
Our Reference RNXS/DC/56056.1
Total Amount Due £1,503.00

Methods of payment

Please note that payment of the bill is due upon presentation. Our preference is for your payment to be made directly into our bank account. Please include the Invoice Number shown on the front of this document as the accompanying reference.

For payment made directly into our bank account, please email us this scanned Remittance Advice or details of payment.

Payments by Bank Transfer			
Bank Details	Messrs C Hoare & Co, 37 Fleet Street, London EC4P 4DG	Sort Code	15 99 00
Forsters LLP Office Account	25515000	Swift Code / BIC	HOABGB2L
IBAN Number	IBAN GB87 HOAB 1599 0025 5150 00	Our Reference	RNXS/DC/56056.1

Or if explicitly instructed			
Bank Details	Royal Bank of Scotland International Jersey Branch PO Box 64 71 Bath Street, St Helier Jersey JE4 8PJ		
Account No	5893-54141411	Swift Code / BIC	RBOS JESX
IBAN Number	IBAN GB55 RBOS 1658 9354 141411	Our Reference	RNXS/DC/56056.1

By cheque	
Cheques are to be made payable to 'Forsters LLP' and should be sent to us at the Finance Department, Forsters LLP, 31 Hill Street, London, W1J 5LS, together with this Remittance Advice.	

