

# INSURANCE INVOICE

Hamilton Fraser Cosmetic Insurance,  
Premiere House  
1st Floor, Elstree Way  
Borehamwood, WD6 1JH



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**Name:** Charlotte Mcneil  
**Company:** Cardiff Beauty Clinic Ltd  
**Address:** Hillcrest Dental Practice 866, Newport Road,  
Cardiff  
CF3 4LJ

**Invoice No:** CMC101883388  
**Invoice Date:** 18/02/2022  
**Client Ref:** CARDI/211738  
**Policy Number:** 9349505

## INVOICE DETAILS

**Policyholder Name & Address:** As Stated Above

## POLICY INFORMATION

**Policy Type:** Cosmetic Insurance Portfolio  
**Insurer:** Hiscox  
**Policy Number:** 9349505  
**Transaction Type:** Mid Term Adjustment  
**Cover Period:** 17/02/2022 to 23/08/2022  
**Reason For Invoice:** Additional Treatment

## PREMIUM INFORMATION

**Underwriting Premium:** £208.60  
**Insurance Premium Tax:** £25.03

**Total Amount Payable:** £233.63

## WAYS TO PAY

- **By Cheque:** Please make all cheques payable to Hamilton Fraser and write your Invoice Number and Client Code on the back of the cheque. Do not send cash by post.
- **By Credit / Debit Card:** Please call our office between the hours of 9.00am to 5.30pm, Monday to Friday, with your card details. Please note that we cannot accept payment by American Express or Diner Card International. Please use VISA, Mastercard, Switch or Delta cards.
- **By Monthly Instalments:** We offer a variety of easy credit options. Please call our office for further information.
- **By BACS Transfer\*:** Please transfer funds to the following account.  
Sort Code: 20-77-67 Account Number: 80707015  
**\*Please make sure you quote your client reference.**

## IMPORTANT INFORMATION

**YOUR POLICY IS CURRENTLY PAID BY DIRECT DEBIT WHICH WILL AUTOMATICALLY RENEW UNLESS WE RECEIVE INSTRUCTIONS TO THE CONTRARY WITHIN 14 DAYS OF THE INVOICE DATE. IF YOUR BANK DETAILS HAVE CHANGED OR RENEWAL IS NOT REQUIRED IT IS IMPORTANT YOU CONTACT US PRIOR TO THE RENEWAL DATE TO AVOID ANY UNNECESSARY INTEREST CHARGES BEING APPLIED BY THE FINANCE PROVIDER. TO BE MORE ENVIRONMENTALLY FRIENDLY WE ARE NO LONGER ISSUING**

**PRINTED RECEIPTS. IF YOU DO REQUIRE A RECEIPT PLEASE CONTACT OUR ACCOUNTS DEPARTMENT  
ON 0345 310 6381.**

