



Remittance Address:
Towergate Sevenoaks
Accounts Department 271
1st Floor, 5 Airport West
Lancaster Way
Leeds LS19 7ZA

Christ's College Boat Club
C/o ShenZen Newman - Treasurer
Christ's College
St Andrew's Street
Cambridge
CB2 3BU

Invoice

Invoice Ref: 35191624

Document Date: 12 Dec 2018

Client Ref: 2979381

			Premium and Fees (£)	Total (£)
Elite Rowing- Renewal Navigators & General Policy Number: NG1029	Effective: 01 Jan 2019		Premium	3,310.73
			Insurance Premium Tax @ 12.0%	397.29
		TOTAL		3,708.02

Payment of this invoice is due within 21 days.

Please quote client reference: 2979381 with all payments.

BACS To: TUGL LONDON SOUTH CLIENT NST TRUST ACC
Sort Code: 308012
Account: 15387260
Remittance To: iba.cashbooks@towergate.co.uk



Please make cheques payable to Towergate and send to the remittance address above, include a copy of your invoice or quote your client reference with your cheque.

In the event of a query or to make a card payment please contact the Sevenoaks Office.

Account Executive: Chris Moon - 01732 228711