



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

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

Invoice

Invoice Ref: 41682166

Document Date: 06 Dec 2019

Client Ref: 2979381

		Premium and Fees (£)	Total (£)
Elite Rowing- Renewal Zurich Insurance PLC t/a Navigators & General Policy Number: NG1029	Effective: 01 Jan 2020	Premium 3,380.39	3,786.04
		Insurance Premium Tax @ 12.0% 405.65	
TOTAL			3,786.04

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



Elite Rowing
26-28 Pembroke Road, Sevenoaks, Kent TN13 1XR
www.rowinginsurance.co.uk

