



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

Document 21
Date: Sep
2020

Invoice

Invoice 502125534
Ref:

Client 2979381
Ref:

			Premium and Fees (£)	Total (£)
Elite Rowing - MTA- Adjustment Zurich Insurance PLC t/a Navigators & General Policy Number: NG1029	MTA	Premium	15.00	16.80
	Effective: 21 Sep 2020	Insurance Premium Tax @ 12.0%	1.80	
	TOTAL			16.80

Payment of this invoice is now due.

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

Should you be unable to pay by the above method, please contact your Account Handler or Account Executive on the telephone number shown below to discuss alternative options.

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

Account Executive: Chris Moon - 01732 228711

COMMENTS:

PREMIUM DUE FOLLOWING ADDITION OF WINTECH SUP 1X £2,250 ON 21/9/20



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

