



Remittance Address:
Towergate Sevenoaks
Accounts Department 271
7th Floor - West One
114 Wellington Street
Leeds LS1 1BA

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

Invoice

Invoice Ref: 503776565

Document Date: 03 Dec 2020

Client Ref: 2979381

			Premium and Fees (£)	Total (£)
Elite Rowing- Renewal Zurich Insurance PLC t/a Navigators & General Policy Number: NG1029	Effective: 01 Jan 2021		Premium	3,450.22
		Insurance Premium Tax @ 12.0%	414.03	3,864.25
		TOTAL		

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



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



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