FCAFinancial Conduct AuthorityFINANCIAL CONDUCT AUTHORITYwww.fca.org.ukwww.fsa.gov.uk/register0845 606 9966Close Brothers Premium Finance

|  |  |
| --- | --- |
|  | |
| *Christ's College Boat Club*  *C/o Andrew Clucas - Treasurer*  *Christ's College*  *St Andrew's Street*  *Cambridge*  *CB2 3BU* | 26-28 Pembroke Road Sevenoaks TN13 1XR   **Policy Queries:** 01732 228711 |

|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE    |  |  |  | | --- | --- | --- | | Date: 13 December 2016 | Invoice Ref: 24673963 | Client Ref: 2979381 | |

| **Type of Policy** | **Insurer** | **Insurer Pol No.** | **Policy Term** | **(£)** |
| --- | --- | --- | --- | --- |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | |  |  |  |  |  | | Small Craft - Elite Rowing Insurance | Navigators & General | NG1029 | 01/01/17 - 31/12/17 | 77.00 | | | | | |
| Sub total | | | | 77.00 |
| VAT on fees | |  | | 0.00 |
| Other VAT | |  | | 0.00 |
| IPT | | | | 7.70 |
| **TOTAL** | | | | **£84.70** |

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| --- |
| Payment Due :  01 January 2017 |

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| **Payment Methods** | | |  |
| ***For Payment by BACS*:**- ( Please quote your Client ref shown at the top of the invoice) | |  |  |
| Account Name | TUGL Re Lovat Insurance Brokers Client NST Account |  |  |
| Account No: | 24217054 |  |  |
| Sort Code: | 15-10-00 |  |  |
| Bank: | RBS London Corporate Bank Centre |  |  |
| ***For Payment by Debit or Credit Card -*** please call 01732 228711 | |  |  |
| ***A 2% charge may apply for payments by Credit Card*** | |  |  |
| ***Please note:*** | ***American Express cards not accepted*** |  |  |
| ***For Payment by Cheque*** | |  |  |
| Payee | TUGL Re Lovat Insurance |  |  |
| ***Credit Facilities:*** Credit Facilities may be available that can spread the cost over a number of months. | | |  |
| For more information, please speak to your Account Executive. | | |  |

**COMMENTS: PREMIUM DUE FOLLOWING ADDITION OF EMPACHER 1X “CURLY” £5,000**