



INVOICE QZ16062017SM

21 September 2018

350.00

PAYMENT DUE BY: 4 October 2018

Mrs A Client

14 Any Street
Any Town
London
SW1Y 5EW

Complaints SOS Limited

10 High Street
Holywood
BT18 9AZ

PROFESSIONAL SERVICES CHARGING DETAILS

TOTAL

Preparation of Documentation and liaising with Mr A Client
in relation to the provision of claims management services

350.00

including

Subject Access Request

Obtaining information on Ceding Schemes

Reviewing file and advice

10 hours @ £35 per hour

Net Total £ 350.00

GBP TOTAL £ 350.00

PAYMENT DETAILS

Name of Beneficiary: Complaints SOS Limited
Name of Bank: LLOYDS
Address of Bank: The Quadrant, Richmond
Account Number: 00000000
SORT Code: 00-00-00
Payment Reference: QZ16062017SM

OTHER INFORMATION

Complaints re: Chris Bryans
Phone: +44 28 9032 0111

www.complaints-sos.co.uk
help@complaints-sos.co.uk

PAYMENT SHOULD BE MADE BY BANK TRANSFER OR CHEQUE MADE PAYABLE TO COMPLAINTS SOS LIMITED.