



Insurance | Risk Management | Consulting

Quarndon Parish Council  
PO Box 8108  
Derby  
DE1 0ZU

IF PAYING BY **DIRECT BANK TRANSFER** PLEASE CHECK BANK DETAILS BELOW AS THEY MAY HAVE CHANGED SINCE YOUR LAST INVOICE

# Invoice

Client Ref: 3077047  
Invoice Ref: 533849055  
Invoice Date: 29 May 2024

			Amounts (£)	Cost (£)
<b>AJG Community Schemes</b>	Hiscox Insurance Company Limited	Premium	1,428.92	1,650.39
	Contract No.: 8050640	Insurance Premium Tax	171.47	
	Term: 01/06/24 - 31/05/25	Total Fees	50.00	
<b>TOTAL</b>				<b>1,650.39</b>

## Payment due by return.

If you would like to pay by credit/debit card please contact us on 01483 462 860.

Payments by **direct bank transfer** should be made to the following account, using reference - 533849055 and e-mail remittance details to: UK.Glasgow.AJGIBL.Remittances\_@ajg.com

**Bank: Lloyds Bank Plc**  
**Account Name: AJGIBL GBP CLIENT NST ACCOUNT**  
**Account Number: 19511668**  
**Sort Code: 30-80-12**  
**Swift BIC: LOYDGB21F09**  
**IBAN Number: GB30 LOYD 3080 1219 5116 68**

Arthur J. Gallagher Insurance Brokers Limited.  
Blenheim House  
1-2 Bridge Street  
Guildford  
Surrey  
GU1 4RY

**REMITTANCE ADVICE**  
from  
**Quarndon Parish Council**

Please find enclosed remittance for the invoice detailed below:

<b>Client reference:</b>	3077047
<b>Invoice reference:</b>	533849055
<b>Invoice Date:</b>	29 May 2024
<b>Invoice value:</b>	£ 1,650.39