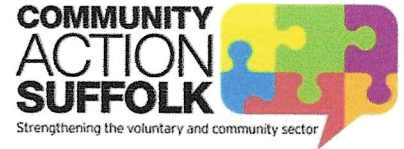


15/09/25.139

Business Services at CAS Ltd.,
Community Action Suffolk
160 Hadleigh Road
Ipswich
Suffolk
IP2 0HH



TEL: 01473 345400
FAX: 01473 345330

insurance@communityactionsuffolk.org.uk

INVOICE

DATE: 15/09/2025
Invoice Number: CAS 249
Policyholder: Bromeswell Parish Council
Policy Number: 2408349

DESCRIPTION	£
Renewal Effective Date: 01/10/2025	£369.30
Sub Total	£369.30
IPT	£44.31
Annual TOTAL DUE	£413.61

Payment Terms

Payment should be received within 21 days from the renewal date.

Payment can be made into the following bank account:

Bank: Barclays
Account Name: Business Services at CAS Ltd
Sort Code: 20-44-51
Account Number: 23994538

SIC 1 [Signature]
SIC 2 [Signature]

Please use Your Organisations Name as the reference.