

Dear [REDACTED] [REDACTED],

Regarding the amount due 706.94 GBP, we act on behalf of [REDACTED] [REDACTED] & Co Ltd in order to collect the outstanding account value of your debt.

We would like to remind you that the amount above was due for payment on 30.03.16 but as no payment has been received, your invoice is now considered as overdue. Please find a printable version of your invoice at the following link:

[http://\[REDACTED\]](http://[REDACTED])

Original invoice will be sent out to:

[REDACTED] [REDACTED]

[REDACTED], [REDACTED] Road

Whiteparish, Salisbury, Wiltshire [REDACTED] [REDACTED]

In order to avoid further costs, please forward the payment to us and transfer the amount due not later than 14.04.16

Best regards,
George Henry