

BT Business One Plan

spoc.oneplan@bt.com

Wed 24/02/2010 10:52

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

BT Business One Plan**Welcome to BT Business One Plan**

Dear Rogerio

Company: SPEED MOTORCYCLES
 Contact Number: 02088305658
 BT One Plan Reference: VOL011-29686546729
 Our Ref: F18

BT Business One Plan

Your BT One Plan Service Team is pleased to confirm that we have received your request for BT Business One Plan.

We will review your request to ensure that we have all the information that we need and once this review has taken place we will:

- a) Contact you for more information if this is required or
- b) Accept your order by sending out an order confirmation. Please note that a number of our services do require a survey activity to be undertaken by our engineers before we send this order confirmation to you.

During the life cycle of your order we commit to:

- 1) Co-ordinate delivery of your order.
- 2) Advise you if there is anything that could affect the successful provision of your order.
- 3) Advise you if there should there be an issue that could affect either the date or the cost and discuss alternative solutions.
- 4) On completion of your order, contact you to welcome you to One Plan and confirm that your service has been provided and is working to your satisfaction.

As part of the One Plan offering you have the opportunity to have all your future bills on a One Bill. If you have a mobile you will receive a monthly One Bill. There will be a number of credits and debits on the first One Bill due to the alignment of the current quarterly bills to the monthly one bill. If you do not have mobile you will receive a quarterly One Bill. Please call if you would like a One Bill.

If you would like to chat to us about your order on line please click [CHAT](#) to chat to One Plan between the hours of 8.30 and 17.30 hrs Mon - Fri. You will be communicating directly with a member of the One Plan team and have the ability to get instant responses to your questions and to store or print the dialogue.

Should you have any queries or require support on any aspect of your BT Business One Plan service, please do not hesitate to contact us by telephone between the hours of 8:30 to 17:30 hrs Mon - Fri on our freephone number, 0800 032 8751, or by email to spoc.oneplan@bt.com. Please note that this e-mail does not have a reply facility

Contact us**[FAQ's >](#)**

Help and support articles.

[Chat online >](#)

Advice from our support agents. 09:00 - 17:30 weekdays

[Email support >](#)

Email BT 09:00 - 05:30am

[Support forums >](#)

Advice & discussion from other BT customers

BT Business Total Broadband offers 99.99% network reliability.

New BT online bill

ebilling4business@bt.com

Mon 04/10/2010 13:48

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Account number: WM****2828

BT.com username: rogemio.pampolim@btconnect.com,

Your latest BT online bill is now ready for you to look at. Go to [Billing & Payments](#) and log in using your BT.com username and password.

To pay your bill online instantly and without having to register or log in to BT.com, please go to [Make a payment](#).

There is no need to advise us when you've paid your bill, but if you do want to, please go to [Tell us you've paid](#).

Save with Paper-free billing

Do you use online billing but still get paper bills by post too?

We'll give your business an annual discount of £36* if you sign up for paper-free billing on your telephone bill. You'll also be reducing your carbon footprint and your risk of identify fraud at the same time. You'll be able to get an online VAT statement fully supported by HM Revenue and Customs.

Or save with Direct Debit or Monthly Payment Plan

Change the way you pay your bill to Direct Debit or Monthly Payment Plan *** and avoid the payment processing fee** saving you £36 each year*. So it's a really good time to consider switching:

- Direct Debit gives you peace of mind, helping you avoid missed payments and incurring late payment charges.
- Monthly Payment Plan gives you cost certainty. It's a Direct Debit option where a pre-determined amount is taken regularly from your account, allowing you to spread the cost of your bills.

In fact why not do both?

Switch to Direct Debit or Monthly Payment Plan to manage your bill payments easily, and choose paper-free billing to do your bit for the environment.

It's quick and easy, simply go to www.bt.com/savemoneysavepaper and follow the prompts to sign-up or log in.

Have you tried analysing your itemised calls using the tables and graphs available as part of your online bill? It helps you look at your costs and manage your calls in more detail.

Why don't you explore a bit and look at the other online services we offer. You can check the progress of any orders you've placed with us, report a fault and check the progress of the repair. If it's some advice you need, look at our online [Help & support](#) website or talk to other businesses on our [Forums](#).

For further help or to contact us view our [Billing & payments online support](#).

Regards,

BT Business Billing & Payments

**SPEED MOTORCYCLES LTD**

VAT Registration Number: 125 9580 95

VAT Certificate

VAT Registration Number: 125 9580 95

VAT registration status: Registered

Business details

Registered name: SPEED MOTORCYCLES LTD

Trading name: Not provided

Principal Place of Business address line 1: 16 CRICKLEWOOD BROADWAY

Principal Place of Business address line 2: LONDON

Principal Place of Business address line 3:

Principal Place of Business address line 4:

Postcode: NW2 3HD

Email address: SPEEDMOTORCYCLES@HOTMAIL.CO.UK

Bank account number: *****6560

Bank sort code: 30 99 64

Type of business: Incorporated company

Trade classification (SIC code): 45200

Business activity description: Maintenance and repair of motor vehicles

Important dates

Effective Date of Registration: 01 Oct 2011

Date of certificate: 12 Oct 2017

VAT return period end date : 31 Dec 2017

Frequency of returns: Quarterly in March, June & September

[Back](#)[Print](#)

Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Tue 10/01/2012 9:29

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

 1 attachments (2 KB)

ATT00001.txt;

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 10 January 2012 at 09:28:46.

Payment type: PAYE Cumbernauld
Customer reference no: 475PS0021008712090
Name on card: speed motorcycles ltd
Card type: Visa Debit
Amount: £42.51

Your transaction reference number for this payment is IR21316863.

Please quote this reference number in any future communication regarding this payment.

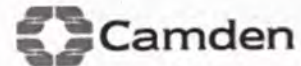
Yours sincerely,

Banking Operations

This message is intended for the named person above and may be confidential, privileged or otherwise protected from disclosure. If it has reached you by mistake please contact the sender on 0845 302 1423 and delete the message immediately.

****PLEASE DO NOT REPLY TO THIS E-MAIL, AS WE WILL NOT BE ABLE TO RESPOND****

Date: 22nd March 2012



Our Reference: 2576HYBDN

Enquiries to: Commercial Waste Team

SPEED MOTORCYCLES
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD

Environment services
Commercial Waste
London Borough of Camden
2nd Floor, Cockpit Yard
Northington Street
London WC1N 2NP

commercialwaste@camden.gov.uk
Tel: 020 7974 6914
Fax 020 7485 2400

Textphone: 020 7974 6866
www.camden.gov.uk/commercialwaste

Dear Customer

Re: Half-Yearly Bag delivery and the Olympics

Your Commercial Waste Half-Yearly Bag delivery for 2012 will start the week commencing 26th March 2012. You will receive **6 Months supply** of Green Commercial Waste Bags soon after this date.

Your yearly supply of bags will be changed to Half-Yearly. You should receive 6 months supply every 6 months. Please note your next delivery will be in October 2012. Your normal scheduled delivery will resume thereafter.

During and leading up to the Olympics, London will be host to Millions of visitors from around the world. It is anticipated that most businesses will increase waste production and may require additional bags or Collection Services. If you haven't already done so, you are strongly advised to include your waste production in your contingency planning.

The Olympics brings many opportunities to local businesses. We all have a responsibility to ensure visitors have a positive experience. Therefore there will be more Council officer presence on the Street in addition to shared responsibilities and inter departmental collaboration. Any fly tipped or illegally presented waste will not be tolerated.

If your business anticipates an increase in waste production, please contact our commercial waste team so we can schedule additional services or deliver additional bags before the restrictions start (Olympic Route Network) see overleaf.

To prepare for these changes please call us on **020 7974 5704** before Friday 01st June 2012.

✓ **Camden Bags - Larger Size - Better Value:**

You will notice that our bags have increased significantly in size and provide better value in comparison with other providers. Our prices remain transparent with no hidden charges and our agreements are flexible. Camden has over **110 Vehicles** operating in the borough which includes Refuse Trucks and Cage Vehicles and over **475 operatives** (both Internal and External) working in partnership to serve you.

The combination of local knowledge in addition to the availability and variety of resources puts our Commercial Waste service in a superior position to respond to your business needs and makes Camden the number One commercial waste service provider in the borough.

We **do not**:

X Tie you into lengthy annual or 18 months rolling contracts

Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Tue 02/10/2012 18:48

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 2 October 2012 at 18:48:07.

Payment type: VAT
Customer reference no: 1259580950812
Name on card: speed motorcycles
Card type: Visa Debit
Amount: GBP 1,493.32

Your transaction reference number for this payment is IR25244304.

Please quote this reference number in any future communication regarding this payment.

Yours sincerely,

Banking Operations

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Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Fri 21/12/2012 10:26

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 21 December 2012 at 10:24:57.

Payment type: VAT
Customer reference no: 1259580951112
Name on card: r gr pampolim
Card type: Visa Debit
Amount: GBP 1,245.48

Your transaction reference number for this payment is IR26219378.

Please quote this reference number in any future communication regarding this payment.

Yours sincerely,

Banking Operations

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Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Thu 28/03/2013 12:39

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 28 March 2013 at 12:39:20.

Payment type: VAT
Customer reference no: 1259580950213
Name on card: rogerio gr pampolim
Card type: Visa Debit
Amount: GBP 1,550.57

Your transaction reference number for this payment is IR28240698.

Please quote this reference number in any future communication regarding this payment.

Yours sincerely,

Banking Operations

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Pro-forma Invoice

Tel +44 (0) 191 603 0020
Fax +44 (0) 191 603 0660
E-Mail info@motohart.com
Web www.motohart.com

Rogério
Speed Motorcycles
16 Cricklewood Broadway
Cricklewood
London
NW2 3HD

Order Number 22002
Customers Ref
Rep Name John Wevill
Special Instructions

Style	Description	Delivery	Value	Qty
120	Sword Chain + Blaster 83		£250.00	20
Colour / Material	120cm 180cm		Price	
N/A	0 20	11/06/2013	£12.50	20
Prices per size 180cm-180cm: £12.50				
222	Disklock Reminder Box		£16.00	1
Colour / Material	One		Price	
N/A	1	11/06/2013	£16.00	1
Customer's VAT No.	1259580925	Total Goods Value	£266.00	
Extra Charge	£0.00	Total Quantity	21	
Payment Terms	Payment Upfront	Carriage	£0.00	
Bardlays Bank PLC Wingrove Branch Sort Code: 20-59-97 Account: 10424927 IBAN: GB39 BARC 20599710424927		VAT	£53.20	
		Total To Pay	£319.20	

Please note this is not a VAT invoice.

Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Wed 04/09/2013 15:01

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 4 September 2013 at 15:01:09.

Payment type: PAYE Cumbernauld
Customer reference no: 475PS0021008714050
Name on card: speed motorcycles
Card type: Visa Debit
Amount: GBP 172.72

Your transaction reference number for this payment is IR30291271.

Please quote this reference number in any future communication regarding this payment.

Yours sincerely,

Banking Operations

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Autotag Trading Limited
Unit 2, Handlemaker Road
Marston Trading Estate
Frome
Somerset
BA11 4RW
VAT Reg No: 141 2490 44



Tel: 0844 225 0155 Fax: 0844 225 0166
Sales Email: sales@autotag.co.uk
Accounts Email: accounts@autotag.co.uk
Web: http://www.autotag.co.uk

Invoice

Number 8757
Date 19/11/2013
Customer Order WEB
Account Reference F3498

Speed Motorcycles
16 Cricklewood Broadway
Cricklewood
London
NW2 3HD

Customer VAT number

Page 1

Quantity Details

2.00 Tags White Paper MK5

Unit Price	Disc Amount	Net	VAT	VAT
16.500000	0.00	33.00	20.00	6.60

Delivery address - if different to Invoice address:

ATTN = ROGERIO PAMPOLINI

PAID IN FULL SECURELY VIA PAYPAL

Total Discount	0.00
Total Net Amount	33.00
Carriage Net	5.50
Total VAT Amount	7.70
Invoice Total	46.20

Company registration number 07158108

Payment terms 30 days net - NOTE CURRENCY IS POUNDS STERLING

Cheques to Autotag Trading Ltd to the above address. Remittances to accounts@autotag.co.uk
Please quote invoice number on your Remittance Advice
BACS payments to Sort Code 12-05-77 Account number 10007368
Any queries, please call Autotag on 0844 225 0155

Info from SantanderBillpayment.co.uk

Santanderbillpayment-noreply@SantanderBillPayment.co.uk

Mon 06/01/2014 15:07

To: speedmotorcycles@hotmail.co.uk <speedmotorcycles@hotmail.co.uk>

Thank you for using BillPay. Please keep this email for your records.

The following transaction was received on 6 January 2014 at 15:05:50.

Payment type: VAT
Customer reference no: 1259580951113
Name on card: Speed Motorcycles Ltd
Card type: Visa Debit
Amount: GBP 2,464.29

Your transaction reference number for this payment is IR31760250.

Please quote this reference number in any future communication regarding this payment.

Yours sincerely,

Banking Operations

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Speed Motorcycles Ltd
16 Cricklewood Broadway
London
NW2 3HD

375/00064



Company ID: 799450

04 December 2014

Dear Customer,

Thanks for continuing to choose Worldpay to provide your payment services. We appreciate your choice, and trust that we're providing a reliable service and good customer support.

We understand that the world of payments can be complicated, so we want to make you aware of some important industry changes taking place next year.

Important changes to the price you pay for transactions

- **Reductions in MasterCard Credit charges:** MasterCard is planning to make some changes to its rates for credit card payments from April 2015. These are likely to result in a significant reduction in costs over the next 18 months.
- **Changes to Visa Debit charges:** From 1 March 2015, Visa will be moving its charges for debit card payments from a pence-per-transaction fee, to a charge which is mainly percentage based. This change will affect all payment providers, including Worldpay.

What do these changes mean for you?

Full details of how the MasterCard changes will affect your business aren't yet clear, so we'll be back in touch about these nearer the time to tell you more about the savings they will bring.

To cover any costs of the Visa Debit change, and to support our continued investment in our products and services, we will be increasing charges for Visa Debit transactions for the majority of our customers.

Your new Visa Debit percentage rate will be 0.538% with effect from 1 March 2015.

We're also increasing our fees for certain premium transactions. See the enclosed update to your pricing schedule for full details, effective from 1 March 2015.

Mr R Pampolim
SPEED MOTORCYCLES Ltd
16 Cricklewood Broadway
London
NW2 3HD

37500/0012543

25th February 2015

Dear Customer,

Here's your SaferPayments password

Now you have your username for the **SaferPayments** portal, you'll need to sign in with the password below:

Temporary password

Your temporary password is: 84216823
Remember to keep this communication handy, as you'll need it to use the **SaferPayments** portal for the first time

Sign in to SaferPayments

www.worldpay.com/uk/saferpayments

The first time you sign in, you'll need to register by personalising your username and password, and entering a valid email address.

Which email address?

We'll be keeping in touch about our **SaferPayments** programme by email, so please make sure the email address you provide is:

- ✓ For the person responsible for your PCI DSS compliance
- ✓ Checked regularly
- ✓ Up to date

If the email address changes or someone else is made responsible for PCI DSS at your business, please update your email address on the portal straight away, so you don't miss anything important. Remember, PCI DSS is mandatory and non-compliance fees will apply if your business doesn't reach compliance.

Our **SaferPayments** programme will help your business avoid these.

We're here to help

Our **SaferPayments** portal guides you through everything you need to know and explains each step.

If you have questions, just use the online chat and one of our team will be happy to help. Or call us on UK **0845 874 0374** or ROI **1890 989 575** – we're open weekdays from 8am to 10pm and weekends from 9am to 5pm.

Yours sincerely,

Worldpay SaferPayments Team

DUPLICATE INVOICE

N° 18081-1 of 03/05/2013



Your customer account No.: 30000021527
 Your reference: Phone order Roger
 VAT No.:
 Delivery note No.: 1

Mr PAMPOLIN
Speed Motorcycles
 16 CRICKLEWOOD BROADWAY
 London
 NW2 3HD
 UNITED KINGDOM

Delivery address:
 Speed Motorcycles
 16 CRICKLEWOOD BROADWAY
 London NW2 3HD

Ref.	Designation	Qty	Unit Price excl. VAT	Total excl. VAT
Your HEWLETT PACKARD OFFICEJET J 4680				
JA545	ISOTECH n° 901 HC black inkjet cartridge	5	£20.00	£100.00
JA546	ISOTECH n° 901 HC colours inkjet cartridge	5	£20.00	£100.00

Please pay by bank transfer upon receipt of invoice by 11/05/2013

Total excl. VAT	£200.00
Admin. charge excl. VAT	£0.00
Transport excl. VAT	£0.00
VAT (20%)	£40.00
Net payable incl. VAT	£240.00

Bank Details (Bank : HSBC)	
UK Sorting Code 403106	Account No. 62504278
Swift Code: MIDL GB 21 08E	
IBAN: GB28MIDL40310662504278	

In application of UK late payments legislation, please adhere to the specified payment date.
 Late payment penalties: statutory interest and recovery costs.
 No discount is given for advance payment.

Our terms and conditions can be seen on our website www.ecoburotic.co.uk, or can be sent to you by your sales adviser.



John
 Your sales adviser
 TEL. 0800 028 3197 / FAX 0800 028 3198
 john@ecoburotic.com

ECOBUROTIC, THE EXPERT IN OFFICE PRINTING

HELLO! **0800 028 3197**
 FREEPHONE

www.ecoburotic.co.uk
 COLMAN HOUSE KING STREET MAIDSTONE ME14 1DN
 ecoburotic UK Limited - Company number : 7323780 - VAT N° 996 9802 39

PLEASE TRANSFER THE SUM OF: £240.00

Please send this coupon to your bank

Please debit my account as show below :

Sort code	Account number
□ □ □ □ □ □	□ □ □ □ □ □ □ □ □ □

Bank address :

Beneficiary :

Ecoburotic UK LTD.

Transaction reference : 30000021527

UK Sorting Code 403106	Account No. 62504278
----------------------------------	--------------------------------

Swift Code: MIDL GB 21 08E || **IBAN:** GB28MIDL40310662504278

Date and signature :

Business Rates Bill : 2015/2016



Business Rates Service

Camden Town Hall

Judd Street

London

WC1H 8NH

DX Euston 2106

020 7974 6460

Fax 020 7974 6450

brates@camden.gov.uk

Date of issue: 10/09/2015

ANY QUERIES ABOUT THIS BILL, PLEASE CONTACT 020 7974 6460 AND QUOTE ACCOUNT NUMBER 68574219

Reason for Bill: Request Bill

SPEED MOTORCYCLES LTD,
GND F,
16 CRICKLEWOOD BROADWAY,
LONDON,
NW2 3HD

Rateable Value	£17,750
Rating Multiplier:	49.3p in £
SBR Multiplier:	48p in £
Account Reference:	68574219
Property Reference:	00106001610085

Property Description SHOP AND PREMISES

Address of property giving rise to charge:

GND F 16 CRICKLEWOOD BROADWAY LONDON
NW2 3HD



9826 0054 0900 0068 5742 1909

Details for period 01/04/15 to 31/03/16 :-

This is calculated as follows:

Gross Charge (£17,750 x 48p) £8,520.00

Net Liability for Period **£8,520.00**

2050
 - 1420

 - 630 *AWD Lond*

Amount Payable

£8,520.00

	TOTAL INSTALMENT	
01/10/2015	£1,420.00	<i>- date curial 01/10/15 P027</i>
01/11/2015	£1,420.00	<i>paid By card</i>
01/12/2015	£1,420.00	<i>paid By card</i>
01/01/2016	£1,420.00	<i>paid By debit card</i>
01/02/2016	£1,420.00	<i>paid By Debit card</i>
01/03/2016	£1,420.00	

Failure to pay your instalments by the due date, will result in you losing your right to pay by this method. The full balance on the account will then become due and payable immediately and will result in further recovery action being taken if not paid. Please contact our office straight away, if you cannot afford to pay.



SPEED MOTORCYCLES LT
GND F
16 CRICKLEWOOD BROADWAY
LONDON
NW23HD

CONTACT CAMDEN

Receipt

Transaction Date: 01/10/2015 11:26:49

Operator: AM002

Machine: CONC

Account Details

CAN Reference	Payment of	Transaction Amt	VAT Amt	Rate
37676 68574219	09 - Business Rates	£1,420.00	£0.00	0%

Payment Details

MOP	Payment Ref	Payment Amt
DCD - Debit Card		£1,420.00

APACS Payment Details

**** Customer Copy ****

Sale	PLEASE DEBIT MY ACCOUNT		
Transaction Type:	Telephone Order (Keyed)		
Date / Time:	01/10/2015 11:26:49	Auth Code:	001570
Card Number:	*****8237	Ref:	BTCONC42043
Card Type:	DELT	MID:	***74343
		TID:	****7251
		Card Amount:	£1,420.00
Please keep this copy for your records		Total Amt Paid:	£1,420.00

VAT Number:

Dec/2015



Payment receipt

Transaction summary

Your transaction reference is **P0002751949**

This reference, along with a summary for your payment, has been sent to your email address (speedmotorcycles@hotmail.co.uk). Please keep this for reference, as you may need to quote it in any future correspondence with us.

Transaction date: **04 December 2015**

Account name	Reference	Amount due	Amount paid
Business rates	68574219	£22395.75	£1420.00

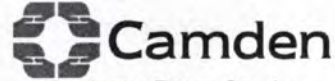
Total payment	£1420.00
----------------------	-----------------

I have seen a mistake, what do I do?

Just call, or send us an email and we will put things right for you.

Tel: 020 7974 1943 (Monday to Friday 9am-5pm) Email: info@camden.gov.uk

Business Rates Bill : 2015/2016



Business Rates Service

Camden Town Hall

Judd Street

London

WC1H 8NH

DX Euston 2106

020 7974 6460

Fax 020 7974 6450

brates@camden.gov.uk

Date of issue: 21/01/2016

**ANY QUERIES ABOUT THIS BILL, PLEASE
CONTACT 020 7974 6460 AND QUOTE
ACCOUNT NUMBER 68574219**

Reason for Bill: Additional Relief

SPEED MOTORCYCLES LTD,
GND F,
16 CRICKLEWOOD BROADWAY,
LONDON,
NW2 3HD

Rateable Value	£17,750
Rating Multiplier:	49.3p in £
SBR Multiplier:	48p in £
Account Reference:	68574219
Property Reference:	00106001610085

Property Description SHOP AND PREMISES

Address of property giving rise to charge:

GND F 16 CRICKLEWOOD BROADWAY LONDON
NW2 3HD



9826 0054 0900 0068 5742 1909

Details for period 01/04/15 to 31/03/16 :-

This is calculated as follows:

Gross Charge (£17,750 x 48p)	£8,520.00
Retail Relief	£1,500.00 CR
Net Liability for Period	£7,020.00
Payments	£5,680.00 CR

total paged

2.050

Amount Payable

£1,340.00

TOTAL
INSTALMENT

01/10/2015	£1,420.00
01/11/2015	£1,420.00
01/12/2015	£1,420.00
01/01/2016	£1,420.00
01/02/2016	£1,340.00

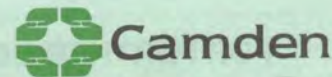
*paid by
debit card*

£7020

Failure to pay your instalments by the due date, will result in you losing your right to pay by this method. The full balance on the account will then become due and payable immediately and will result in further recovery action being taken if not paid. Please contact our office straight away, if you cannot afford to pay.

Business Rates Bill: 2016/2017

Date of issue: 11/03/2016



Council Tax and Business Rates Service
Camden Town Hall
Judd Street
London
WC1H 8NH
DX Euston 2106
020 7974 6460
Fax 020 7974 6450
brates@camden.gov.uk

ANY QUERIES ABOUT THIS BILL, PLEASE
CONTACT 020 7974 6460 AND QUOTE THE
ACCOUNT NUMBER 68574219

Lines open 8.00 am to 5.00 pm Monday to Friday.

FDMCAMNDBLLD16:PR:11a18495

SPEED MOTORCYCLES LTD
GND F
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD 37500

Rateable Value: £17,750
Rating Multiplier: 49.7p in £
SBR Multiplier: 48.4p in £
Account Reference: 68574219
Property Reference: 00106001610085



Property Description SHOP AND PREMISES

Reason for Bill: New Year Billing

Address of property giving rise to charge:

GND F
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD

Details for period 01/04/2016 to 31/03/2017 :-
Gross Charge (£17,750 x 48.4p)
NON DOMESTIC RATES

£8,591.00
£8,591.00

Business Rates due for Period

£8,591.00

Handwritten: Paid to ELO last bill
£325.00
MARCH 2017

Total Amount Payable

£8,591.00

Payment should reach your account by the following dates:

2016/17 INSTALMENTS

01/04/2016	£859.00
01/05/2016	£859.00
01/06/2016	£859.00
01/07/2016	£859.00
01/08/2016	£859.00
01/09/2016	£859.00
01/10/2016	£859.00
01/11/2016	£859.00
01/12/2016	£859.00
01/01/2017	£859.00

Handwritten notes:
paid .31.03.16
paid .01/05/16 / rev 005391
paid .02/06/16 / 0002896142
paid .12/07/16
paid 26/08/16 4720216
paid .07/10/16
paid .01/12/16
paid .

POST OFFICE/PAYPOINT BARCODE



9826 0054 0900 0068 5742 1909

Failure to pay your instalments by the due date, will result in you losing your right to pay by this method. The full balance on the account will then become due and payable immediately and will result in further recovery action being taken if not paid. Please contact our office straight away, if you cannot afford to pay.



For general enquiries:

+44 (0) 333 222 5981

debt.management.collections.recoveries@worldpay.com

Worldpay
6th Floor, 3 Hardman Square,
Spinningfields, Manchester
M3 3EB
worldpay.com

37574 S



SPEED MOTORCYCLES LTD
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD

PRIVATE AND CONFIDENTIAL FOR ADDRESSEE ONLY

06 January 2017

Dear: SPEED MOTORCYCLES LTD

Re: SPEED MOTORCYCLES LTD - C0799450

ARREARS NOTICE

Our records show that you currently have an overdue payment on your Worldpay account. Your bank has returned unpaid the below amount.

Total arrears **£ 87.24**

A breakdown of this debt is set out in the enclosed statement of arrears.

We would like to help you avoid the amount you owe us increasing any further and get this matter resolved as soon as possible. Please contact us urgently to discuss your payment options.

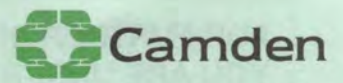
Your payment obligations

We refer to the terms and conditions and related documents which govern your relationship with Worldpay (UK) Limited and/or WorldPay Limited ("Worldpay") for the provision of merchant acquiring and other payment services (the "Contract").

The terms of the Contract require you to pay for charges and liabilities when they fall due and non-payment amounts to a breach of the Contract which you are obliged to remedy. In addition, under the terms of the Contract you are obliged to maintain a Direct Debit Instruction with your bank.

Business Rates Bill: 2017/2018

Date of issue: 15/03/2017



Council Tax and Business Rates Service
Camden Town Hall
Judd Street
London
WC1H 8NH
DX Euston 2106
020 7974 6460
Fax 020 7974 6450
brates@camden.gov.uk

ANY QUERIES ABOUT THIS BILL, PLEASE
CONTACT 020 7974 6460 AND QUOTE THE
ACCOUNT NUMBER 68574219

Lines open 8.00 am to 5.00 pm Monday to Friday.

FDMICAMINDBLLD17:PR:1:1a:10940

SPEED MOTORCYCLES LTD
GND F
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD

37500

Rateable Value: £17,750
Rating Multiplier: 47.9p in £
SBR Multiplier: 46.6p in £
Account Reference: 68574219
Property Reference: 00106001610085

Property Description SHOP AND PREMISES

Reason for Bill: New Year Billing

Address of property giving rise to charge:
GND F
16 CRICKLEWOOD BROADWAY
LONDON
NW2 3HD

Details for period 01/04/2017 to 31/03/2018 :-
Gross Charge (£17,750 x 46.6p)
NON DOMESTIC RATES

£8,271.50

Business Rates due for Period

£8,271.50

Handwritten notes:
01/04/17 827 Paid
250,00 492923 REF
577,00 031613 REF

Total Amount Payable

£8,271.50

Payment should reach your account by the following dates:

01/04/2017	- £828.50	BY Fone: 006370 paid. 06/04/17
01/05/2017	- £827.00	paid - online 10/05/17
01/06/2017	- £827.00	REF 426167 - 02/06/17
01/07/2017	- £827.00	PAID BY PHONE ON 05-07-2017 REF 005150
01/08/2017	- £827.00	REF 448423 -
01/09/2017	- £827.00	REF 007137 - 06/09/17
01/10/2017	- £827.00	
01/11/2017	£827.00	003528 - 01/11/17
01/12/2017	£827.00	REF 499076
01/01/2018	£827.00	01249

POST OFFICE/PAYPOINT BARCODE



9826 0054 0900 0068 5742 1909

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Contact us

E support@castlewater.co.uk

T 01250 718700

Or why not use our webchat service at castlewater.co.uk

12 August 2018

Dear Sir/Madam

CHANGE OF REGISTERED OFFICE ADDRESS

I am writing to notify you of a change in Castle Water Limited's registered office address, effective from 1st August 2018.

Please update the address you have on record to reflect our new registered office address and direct all future correspondence to our new registered office address below.

Former registered office address: Craighall Castle, Rattray, Blairgowrie, PH10 7JB

New registered office address: 1 Boat Brae, Rattray, Blairgowrie, PH10 7BH

Our contact telephone number will remain: 01250 718700.

Yours faithfully

C Davidson

Carrie Davidson

Legal Executive

*Paid
05/10*

SPEED MOTORCYCLES LTD
16
CRICKLEWOOD
BROADWAY
LONDON
NW2 3HD

*Ref. By
comp speed
region*

Invoice Number	1678744
Statement Number	3
Invoice Date / Tax Point	10 February 2019
Purchase Order Number	
Our VAT Number	189 7750 40

Your invoice

3 November 2018 - 31 May 2019 (210 days)

Account summary


Your previous balance	£253.43
Payments/credits received	£253.43 Cr
Balance b/f	£0.00

Your charges for this period


Water	£70.17
Waste	£79.97
Services total	£150.14
VAT	£0.00
Total charges	£150.14

We're here to help

 castlewater.co.uk
Live chat available

 **01250 718700**
Mon-Fri 8:00-18:00

Got a query?




 For a full explanation of your bill, simply visit:
castlewater.co.uk/billexplained



Please pay £150.14

14 day payment terms. If you do not pay on time, late payment interest and/or debt recovery costs may be applied.

Ways to pay

-  **Direct Debit:** To set up your Direct Debit, visit www.castlewater.co.uk/howtopay
-  **Online:** Securely at www.castlewater.co.uk/paybill
-  **Bank transfer:** Pay directly to our bank
Account Number: 93237648
Sort Code: 20-00-00
Please quote your customer account number TW0000335044 so that we know the payment has come from you.



By phone: Call our payments line on 01250 718700.



Cheque: Write your invoice number, customer account number and postcode on the back. Return in the Freepost envelope provided. Stamp not required.



Remittance: Email remittance advice to payments@castlewater.co.uk. Please quote your customer account number and invoice number for each payment.

Hi, can i please get a PO for service: