MARSH

Marsh Ltd FINPRO Practice Postal Address PO Box 3278 Norwich NR7 7BH 0131 311 4200 Fax 0131 311 4280

Dr Lucy Mouland

Climate Change E-Mails Review University of East Anglia

Norwich NR4 7TJ

Invoice Date : 16 February 2011

Client N° Invoice N°

: 361833 : 5703067

Contract Nº : 12317280

INVOICE

Type of insurance Period of insurance : Professional Indemnity

Leading insurer / Policy number

: 05.03.2011 to 04.03.2012 : Chartis Insurance UK Limited / 34600810

Description

: Renewal Premium 2011-2012 (Second Year)

Premium Insurance premium Tax	INVOICE PAYMENT AUTHORISATION	3,500.00 210.00
	ORDER No: ETSO0674/1	
	PAY AMT 1: 3, 710, 00	
	VAT IND: O	
Total amount due to us	MINE: LUCY MOURAND	GBP 3,710.00
	A	

SKGNATURE: 2 DATE:

Any VAT exempt part of this supply is so treated

This invoice is due for immediate payment.

Please pay by bank transfer to Barclays Bank plc, London Sort code 20-00-00 A/C 10202576 When making payment, please quote your client account number and payment reference.

Marsh Ltd is authorised and regulated by the Financial Services Authority Registered in England Number 1507274 Registered Offlice: 1 Tower Place West Tower Place London EC3R 5BU VAT Number GB244251779

Marsh Ltd conducts its general insurance activities on terms that are set out in the document "Our Business Principles and Practices". This may be viewed on our website http://www.marsh.co.uk/aboutmarsh/principles.html

JKH F2 361833 Please Detach

REMITTANCE ADVICE

If paying by cheque, please make your cheque payable to Marsh Ltd writing the payment reference number in front to:

Marsh Ltd

Client : Climate Change E-Mails Review

UK Retail

Client account

: 361833/51/MA

Cash Control GRO 2E **Grove House Newland Street**

Payment reference : 570306710018

Witham

Amount due GBP : 3,710.00

Essex **CM8 2UP**

MARSH

MARSH MERCER KROLL GUY CARPENTER OLIVER WYMAN I Marsh Ltd **FINPRO Practice** Postal Address PO Box 3278 Norwich NR7 7BH 0131 311 4200 Fax 0131 311 4280

Climate Control E-mails Review

Box 18

196 Rose Street

Edinburgh EH2 4AT

Invoice Date : 11 March 2010

Client Nº

: 361833

Invoice N°

: 5528801

Contract Nº

: 12317280

INVOICE

Type of insurance

Period of insurance

: Professional Indemnity : 05.03.2010 to 04.03.2011

Leading insurer / Policy number

: Chartis Insurance UK Limited / 34600810

Description

: First Premium 2010-2011

Premium 3,500.00 Insurance premium Tax 175.00 INVOICE PAYMENT AUTHORISATION ORDER NO ETS 00549/1 PAY AMT 1 AT INC Total amount due to us 3,675.00

Any exempt part of this supply is VAT exempt paner Article 13B(a), Directive 77/388/EC.

This invoice is due for immediate payment.

Please pay by bank transfer to Barclays Bank plc, London Sort code 20-00-00 A/C 10202576 When making payment, please quote your client account number and payment reference.

 M_{P}/N

Marsh Ltd is authorised and regulated by the Financial Services Authority Registered in England Number 1507274 Registered Office: 1 Tower Place West Tower Place London EC3R 5BU VAT Number GB244251779

Marsh Ltd conducts its general insurance activities on terms that are set out in the document "Our Business Principles and Practices". This may be viewed on our website http://www.marsh.co.uk/aboutmarsh/principles.html

SG3 F2 361833 Please Detach

REMITTANCE ADVICE

If paying by cheque, please make your cheque payable to Marsh Ltd writing the payment reference number in front to:

Marsh Ltd **UK Retail**

Cash Control GRO 2E

Grove House Newland Street

Witham

Essex **CM8 2UP**

Amount due

8 ummer

Client : Climate Control E-mails Review

Client account

: 361833/51/MA

Payment reference: 552880110047

GBP :

3,675.00