

Invoice

To (Debtor):

Name: Billy Bonkers

Organisation: Enforcements R Us

Address: 666 Devil Drive,

Address: Devilshire

Postcode: EV1 LLL

From (Issuer):

Name: John Doe

Address: 8 Freedom Way

Address: Lightshire

Postcode: L0 VE

Invoice Number: 21

Date Issued: 25 August 2025

Payment Due By: (30 days from issue) 24 September 2025

Reference

This invoice is issued pursuant to the **Notice of Terms and Conditions and Schedule of Fees** served on (Date) 11 August 2025 by (method of service) Hand delivery

No.	Description of Breach / Violation, date & time	Fee £
1	Trespass on private property contrary to served Notice of Terms and Conditions. On 11 August 2025 at 16:40.	£9,950
2	Sending unsolicited letter causing harassment. On 06 August 2025.	£1,000

Subtotal: £ 10,950

Interest (if applicable, 8.5% p.a. on debts over £1,500): £ 0

Total Due: £ 10,950

Payment Terms

- Payment must be made within **30 days** of the date of this invoice.
- Payments not received will be subject to recovery action through the County Court (MCOL) with costs and interest added under the **County Courts Act 1984, s.69**.
- Payment Method: [Postal Order / Cheque]

Declaration

This invoice is issued under contract and lawful Notice. By prior service of my **Notice of Terms and Conditions**, the debtor is bound by the fees set forth therein.

Signed: Date: