



Olivia De Miceli &lt;bpmcontractingservices003@gmail.com&gt;

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**Fwd: Overdue Invoice**

2 messages

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**Accounts Manager** <accounts@bpm-cs.co.uk>  
To: Olivia De Miceli <olivia.demiceli@bpm-cs.co.uk>

18 July 2025 at 14:28

Hi Olivia,

Please see email below. They also had a statement emailed on 21 April 25.

The invoice was only sent to them in February as this is the one that was incorrectly issued to Wilkins Kennedy originally

Kind regards,

Aly

----- Forwarded message -----

From: **Accounts Manager** <accounts@bpm-cs.co.uk>  
Date: Thu, 8 May 2025 at 16:46  
Subject: Overdue Invoice  
To: <Neil.Walsh@fairways.co>, <hillside@fairways.co>

Dear Neil,

We are disappointed to find that despite our previous requests for payment your account remains overdue. I have attached a copy of your invoice for your reference.

We trust that you will give this matter your immediate attention, as the continuing default will leave us no option but to instigate legal action, incurring solicitor's fees, court costs and interest for which you may be liable.

Payment can be made by internet banking/electronic bank transfer to:  
BPM Contracting Services Ltd  
Sort Code 40-09-44  
Account Number 10076058

Please include your invoice number so that we can correctly allocate your payment.

INVOICE NO.	INVOICE DATE	AMOUNT
47792	20 March 2025	£540.00

**Total Amount Overdue: £540.00**

Do not hesitate to contact me if you have any queries.

Please ignore this letter if you have recently sent payment.

Yours sincerely,

Alyson Everett  
Accounts Manager



**Alyson Everett**

Accounts Manager

01225 462598  
bpm-cs.co.uk



**Retrofit West**  
Trusted Professional



**Invoice 47792 - Fair Ways.pdf**  
145K

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**Olivia De Miceli** <olivia.demiceli@bpm-cs.co.uk>  
To: Accounts Manager <accounts@bpm-cs.co.uk>

18 July 2025 at 14:30

Thank you!

[Quoted text hidden]