

Mr Damien Heath

Heath Electrical Services Mk Limited T/A Heath Electrical Services

Unit 305, Milton Keynes Business Centre,

Halyley Court
Linford Wood
MILTON KEYNES
Buckinghamshire
MK14 6GD

Membership No: 1683305 Out Ref: DD/2020/1683305 Date: 21. May 2020

Dear Mr Heath

# **Subscription Notice For 2020**

**Member** - Member No: 1683305, Heath Electrical Services Mk Limited T/A Heath Electrical Services

Here are the details of your subscription. Please see overleaf for payment instructions.

ProductName	Amount
Basic Subscription	£401.37
Turnover Levy (based on declared turnover of £160000.00)	£11.11
Discount	-£103.12
Net Total	£206.24
Vat @ 20%	£61.87
Gross Total	£268.11
Grand Total	£371.23
Payments Received	£0.00
Payments Due	£371.23

Please retain this notice for your records. This is not a tax invoice.

Payment is due on 1<sup>st</sup> January 2020. If you pay before the 31<sup>st</sup> January, you will receive a 2.5% discount. If payment is not received by 28<sup>th</sup> February 2020, or you do not sign up to the Direct Debit scheme, you will be charged a £50 + VAT administration fee, and your membership may be suspended.



## **Your Subscription Direct Debit Notice / Statement of Account**

## Member - Member No: 1683305, Heath Electrical Services Mk Limited T/A Heath Electrical Services

Details of your planned Direct Debit facility are listed below. Each collection will be taken on or after the due dates listed below. Any defaulted payments will be taken with your next payment.

Instalment No	Due Date	Status	Net Amount	VAT Rate	VAT	Amount
1	17 Jun 2020	Awaiting	£44.19	20%	£8.84	£53.03
2	17 Jul 2020	Awaiting	£44.19	20%	£8.84	£53.03
3	17 Aug 2020	Awaiting	£44.19	20%	£8.84	£53.03
4	17 Sep 2020	Awaiting	£44.19	20%	£8.84	£53.03
5	16 Oct 2020	Awaiting	£44.19	20%	£8.84	£53.03
6	17 Nov 2020	Awaiting	£44.19	20%	£8.84	£53.03
7	02 Dec 2020	Awaiting	£44.21	20%	£8.84	£53.05
Totals			£309.36		£61.87	£371.23

# Important:

A revised tax certificate showing the amended VAT due will be issued if any of the following occur:

- . The rate of VAT changes
- ii. The subscription calculation changes (e.g. new additional representative, change of turnover)
- iii. An instalment is not collected

Yours sincerely,

MJ Burnley Group Financial Director



### **Turnover Calculation**

A levy is charged on turnover in excess of £150,000. The percentage charges decrease as the turnover increases to a capped turnover limit of £75m. The maximum turnover levy equates to £19,270.

From	То	Base	%	
£0.00	£150,000.00	£0.00	.0000%	
£150,000.01	£500,000.00	£0.00	.1800%	
£500,000.01	£2,000,000.00	£630.00	.1310%	
£2,000,000.01	£7,000,000.00	£2,595.00	.0615%	
£7,000,000.01	£75,000,000.00	£5,670.00	.0200%	
£75,000,000.01	£99,999,999,999,999.	£19,270.00	.0000%	
	99			

### **Payment instructions**

We accept the following methods of payment:

- Direct Debit: We offer Direct Debit payment plans for either one single payment or for 12 monthly installments. The installment plan is interest free. Please complete the Direct Debit mandate form, and return it to the ECA Accounts Team.
- BACS payments: Please send payment to ECA Ltd, Sort code: 60-40-04, Account number: 10889000, Nat West. Please include your membership number for reference.
- Cheque: Please make your cheque payable to ECA Ltd and post to ECA Accounts Department, 24-26 South Park, Sevenoaks, Kent, TN13 1DU
- Credit/debit card payments online: Please login to the ECA website and click on 'Account Management' in the left-hand navigation. Then click on 'Subscription Notice'. We accept all cards except for American Express. There are no charges levied on card payments.
- Credit/debit card payments over the phone: Please phone 08450 343 200, and select option 3 for the Accounts department. We accept all cards except for American Express. There are no charges levied on card payments.

Please note that we DO NOT accept cash.