

Overdue Account



MPC SERVICES (UK) LTD
23k Lower Mantle Close
Bridge Street
Clay Cross
Chesterfield
Derbyshire
S45 9NY
United Kingdom

Remit To:
City Electrical Factors Ltd
Manchester Region
3a Audax Close
Clifton Moor
York
YO30 4RA

Tel: 01904 693693
Email: Manchester.Region@cef.co.uk

Customer Account Number: 23723002

Date: 16/03/2026

Bank Account Details:

Account Name: City Electrical Factors Ltd

Sort Code: 202371

Bank Account Number: 00862568

Payment Reference: 23723002

Dear Customer,

According to our records, the invoices listed below are now showing in arrears which may have resulted in a temporary hold being placed on your account.

Please see our bank details above to arrange payment to bring your account back within terms. If you have any queries or wish to pay by card, please contact your local branch or the accounts department on the above telephone number.

Should your account continue to remain in arrears it could result in further action being taken.

Document Date	Document Number	Due Date	Days Late	Total Document Amount	Amount Due
28/01/2026	ALF/310866	28/02/2026	16	125.94	125.94
28/01/2026	ALF/310867	28/02/2026	16	123.82	123.82

Currency	Credit Notes	Invoices	On-Account Payments	Total Due
GBP	0.00	249.76	0.00	249.76

If you have already sent your payment, please disregard this letter, and accept our thanks.

Yours faithfully

For and on behalf of City Electrical Factors Ltd
E&OE