



Mr Michael Barrett  
71 Shearwater Road  
Stockport  
SK2 5UZ

4/017490  
32400A/00090



## YOUR CARD STATEMENT

Vanquis Card, Customer Services,  
P.O. Box 399, CHATHAM ME4 4WQ

Customer Service: 0330 099 3000  
Lost and Stolen Cards: 0800 783 9003

Account Number: 4023 9621 1658 6351  
Statement Date: 12 October 2023

**Mr Michael Barrett,**  
This month you should pay at least £10.65

This month's minimum payment £10.65  
This must reach your account by 06/11/23

### IMPORTANT INFORMATION

The required payment of £10.65 will be claimed by Direct Debit from your bank account on or just after 06/11/23. *You are welcome to make additional payments if you wish to reduce your balance quicker. However please be aware that the direct debit will always be claimed unless your statement balance is cleared in full.*

### YOUR ACCOUNT SUMMARY

|                       |           |
|-----------------------|-----------|
| This month's balance  | £175.47   |
| Your Credit Limit     | £3,500.00 |
| Available to spend    | £3,324.53 |
| Your Overlimit amount | £0.00     |

### PAYMENTS RECEIVED

We have received last month's payment of £13.51



### NEXT MONTH'S ESTIMATED INTEREST

To be added to your next statement £5.68

If you are close to your credit limit, you may need to make more than the minimum payment to prevent going over your limit.

7 PD06 12

(000626)

PLEASE DETACH BELOW AND KEEP STATEMENT



633838 4023 9621 1658 6351 5

bank giro credit



135  
32

Reference/Customer account number

4023962116586351

Credit account number

157 1745

Amount due  
(standard fee payable at PO counter)

£

Cashier's  
stamp and initials

COLLECTION ACCOUNT

Signature

CHEQUE ACCEPTABLE

Date

NatWest

Automated Bulk Credit Clearing  
Vanquis Bank  
29430936  
00-38

CASH

CHEQUE

£

11063 4023 962116586351 1065 17547

MR MICHAEL BARRETT

Please do not write or mark below this line or fold this counterfoil

4023962116586351 A4321571745 91 X