Your Address

Your District

Your town

Your County

*Postcode in square brackets….* [AA1 2BB]

Head of Legal Services

Company Name

Company Head Office Address

Company Head Office Postcode

(date)

**NOTICE OF REJECTION OF INVALID INVOICES**

**DEFAULT NOTICE**

Reference: Your NOTICE TO PAY FIXED PENALTY CHARGE XXXXXXX dated dd/mm/202X

This is a legal Notice, it means what it says. Notice to agent is Notice to Principal and vice-versa.

NON NEGOTIABLE

**THIS IS DEFINITELY NOT AN APPEAL**

This NOTICE is the third and final conditional offer from me to settle the matter.

You have ignored my previous Notices dated dd/mm/202X and dd/mm/202X, you have continued to demand payment without issuing and delivering to me a proper invoice compliant with The Bills of Exchange Act 1882. I believe your demands are inciting me to commit VAT fraud. Your demand letters have been retained as evidence.

It is my understanding that fines can only be issued by a legitimate Court, and then only after due process.

A Notice of Charge is subject to the Bills of Exchange Act 1882.

I require a properly formatted invoice, fully compliant with the Bills of Exchange Act 1882, for your charge or demand or order which is required to be legible and to include the following features:

* Your registered company name, number and address.
* The date of the invoice and the date by which the invoice is to be paid.
* A full description of the goods or services supplied or provided and the cost thereof i.e. what of value has been exchanged? (The CONSIDERATION).
* Account for Value Added Tax, be this at zero percent or otherwise, and show your company's VAT registration number. If you are exempt from VAT, state this clearly on the invoice. I am required to account for VAT.
* The invoice document must be titled 'Invoice' and bear a legible wet ink signature of an Officer of the Company.
* Confirmation in the form of an affidavit that this department of ‘government’ does not work as a for profit organisation, and that XXXXX does not hold a D-U-N-S number.

Do not send any further mailings which do not contain proper invoices, as in that event you will be causing me harassment, you may also be committing VAT fraud and committing further offences under the Unsolicited Goods and Services Act 1971,chapter 30 section 2.

Unless I hear from you within the next 7 days providing the correct paperwork, I will assume this matter to be closed.

(signed)

**Your Name**