Gallagher

Insurance | Risk Management | Consulting

LONDONIST HOSPITALITY LIMITED
Office 11.60, 25 Cabot Square
London
E14 4QZ

Invoice

Client Ref: 91288779
Invoice Ref: 551090273
Invoice Date: 08 December 2025

			Amounts (£)	Cost (£)
Offices & Surgeries Package	Allianz Insurance Plc Contract No.: TX28445514 Term: 12/12/25 - 11/12/26	Premium Insurance Premium Tax Total Fees	652.96 78.35 65.00	796.31
AJG Business Assist	Arthur J. Gallagher Insurance Brokers Ltd (BA) Term: 12/12/25 - 11/12/26			60.00
	TOTAL			**856.31**

Payment due by return.

To pay please click here to access the Gallagher Customer Portal. You will need your client reference and postcode to access the Portal, these can be found at the top of this page.

Further detail on how to use the Portal can be found overleaf.

Arthur J. Gallagher Insurance Brokers Limited is authorised and regulated by the Financial Conduct Authority.

The Financial Conduct Authority does not regulate all forms of the products we provide

Unit 3, Magden Park, Green Meadow, Llantrisant, Rhondda Cynon Taff, CF72 8XT
t: w: www.ajg.com/uk

Registered in Scotland: Registration No. SC108909
Registered Office: Spectrum Building, 55 Blythswood Street, Glasgow G2 7AT
VAT Registration No: GB 484 7462 09

INFORMATION ON HOW TO PAY ON THE CUSTOMER PORTAL

Our new online Customer Portal will allow you to easily pay any outstanding invoices to us by debit / credit card or bank transfer.

The Portal will: -

- Provide a full list of all outstanding invoices
- Allow you to pay for multiple invoices in one easy payment
- Payments made via the portal will be placed on your account immediately
- Be available to you 24/7

HOW TO USE

1. Click on the link to be directed to the Customer Portal or copy this URL into your browser https://customerportal.ajg.com
2. Once on the Portal, enter your **client reference** and **postcode,** both of which can be found on the previous page.
3. Your outstanding invoices will be listed.
4. Select all to pay, then choose your preferred method of payment.

PAYMENT METHODS

Credit / debit cards
All major credit and debit cards accepted. Please note there is an invoice payment limit of £20,000.

Bank Transfer

1. **Pay By Bank (Personal Accounts Only) -** If your bank is listed, the most convenient way to transfer funds straight from your account is to use the Pay By Bank. This will take you straight to your mobile or desktop banking application, no payment details will be required, everything will be pre-populated for you to make a quick and easy payment.
2. **Bank Transfer –** if you are unable to pay by Card or Pay By Bank, you can pay using a traditional bank transfer. Once you have selected this payment method, you will be presented with a sort code, account number and payment reference. **Use these details** to transfer the funds from your bank account or via BACs. Please do not transfer funds to bank details provided on previous invoices, this will take longer to mark your account as paid or could mean funds being returned to you.

