

# Lambeth

## Business Improvement District Demand Notice

PAID 1/4/14

£121.50

PC  
in@streatham  
A Voice for Business

Date of issue 14.03.2014

COPY

The Office Of Chuka Umunna Mp  
Gnd Flr 3 Mount Ephraim Road  
London  
SW16 1NQ

000122/LAMBIDB

Property address  
GND FLR 3 MOUNT EPHRAIM ROAD  
LONDON  
SW16 1NQ

BID account reference

Property reference

Property description

OFFICES AND PREMISES

Calculation for Period 01.04.2014 to 31.03.2015 (365 days)

RV for Period = 8100 (Variable)

Bid Levy = 8100 x 1.500 %

BID Levy for Period 01.04.2014 to 31.03.2015 (365 days)

Total BID Levy for Period

121.50

121.50

121.50

Current total costs added to your bill  
Payments made against the bill

0.00

0.00

TOTAL

121.50

Information about this notice and details of how to pay are printed overleaf.

You are required to make payment by the following date(s):

01.04.2014 £60.50

01.10.2014 £61.00

Payment Ref :

Auth code :

00296445 / 43415 / 00122 / 1 of 1 / 0000000

