



Licence Account Statement

Michael Freye
CONNEXION DEVELOPMENTS LIMITED
Unit 3 Rainbow Court, Armstrong Way Yate
Bristol
BS37 5NG
South Glos

Licence Account	02357867
Account Description	
Customer Account	CUS-02357866
Customer Account Details	CONNEXION DEVELOPMENTS LIMITED Unit 3 Rainbow Court, Armstrong Way Yate Bristol South Glos BS37 5NG
Statement Issue Date	26/06/2025

THIS IS NOT A VAT INVOICE

This is your Licence Account Statement for the date(s) above.
TheMusicLicence Terms and Conditions apply. Details of how to pay any outstanding balance can be found on the final page of this document.

Totals

Balance (Incl. VAT)

£0.00

Date	Invoice/Reference Number	Type	Status	Date Due	Original Amount (Incl. VAT)	Balance Outstanding (Incl. VAT)
14/07/2023	SIN2436960	Invoice	Paid	11/08/2023	£278.99	£0.00
18/06/2024	SIN2747222	Invoice	Paid	16/07/2024	£301.81	£0.00
18/06/2025	SIN3070335	Invoice	Paid	16/07/2025	£313.86	£0.00

Ways to Pay



1. Direct Debit

The simplest way to pay your invoice is to set up a Direct Debit.

To set up a Direct Debit online go to **pplprs.co.uk/pay-your-invoice**. Or call us on **0800 0720 808**

Remember: To ensure efficient processing of your payment, you'll need to quote your Payment Reference. You can find your Payment Reference in the remittance advice below.



2. BACS

For BACS or Faster Payment, please use our account details:

Barclays Bank

Account Number **33835170** | Sort Code **20-78-98**

Please allow the following time for payments to clear:

BACS: 5 working days | Faster Payment: 1 working day

IMPORTANT: Please quote your Payment Reference as specified on your remittance advice. Without this information we are unable to process your payment.

3. Debit/Credit Card



To pay your invoice online using a credit/debit card, go to: **pplprs.co.uk/pay-your-invoice**. Or, to pay your invoice over the phone using a credit/debit card, call **0800 0720 808**.



4. Cheque

Please follow the instructions on the remittance advice and return with your cheque payment to **PPL PRS LTD, PO BOX 272, SHEFFIELD, S98 1RG**. Please allow 7 working days for receipt payment to clear.

Contacting Us



Website

If you'd like more information about TheMusicLicence, or the work we do, please visit our website at

PPLPRS.co.uk



Phone

If you'd like to talk to us, please contact the customer service team by calling

0800 0720 808, 8am – 6pm

Please note: calls to/from us may be monitored or recorded



Email

If emailing remittance details, please send to

remittances@pplprs.co.uk

Terms and Conditions

TheMusicLicence Terms and Conditions applicable to your licence are included with your first invoice. TheMusicLicence Terms and Conditions can also be found on our website **PPLPRS.co.uk**.

Code of Conduct

We take our role and responsibilities very seriously and our Code of Conduct sets out our key commitments to you and what you can expect from our service. You can find our Code of Conduct, which includes our formal complaints process, at **PPLPRS.co.uk**.

PPL PRS Ltd, Mercury Place, St. George Street, Leicester LE1 1QG
0800 0720 808 / PPLPRS.co.uk

Registered in England and Wales
Registration Number 10376001
VAT Number 257767651

Remittance Advice

Please return this slip with payment

Customer Account Name: CONNEXION DEVELOPMENTS LIMITED

Licence Account Number: 02357867

Reference Number: 02357867

Total Due

£0.00



Before sending payment, please ensure you check the following:

1. The payment is made payable to PPL PRS Ltd
2. This remittance advice is included with your cheque. Please send to **PPL PRS Ltd, PO Box 272, Sheffield, S98 1RG**
3. The above Reference Number is quoted as the reference on the reverse of any cheque