

Our Ref: { MERGEFIELD MATTER_FEE_EARNER_ID }/{ MERGEFIELD
client_no }/{ MERGEFIELD matter_no }

Your Ref: { MERGEFIELD FW_CP_ORGS_FW_EA_REF }

{ SET LETTER{ DATE \@ "d MMMM yyyy" } }{ref LETTER \@ "d MMMM yyyy" \ *
MERGEFORMAT }

{ MERGEFIELD FW_CP_ORGS_FW_EA_name }
{ MERGEFIELD FW_CP_ORGS_FW_EA_address }

Dear Sirs

Re: { MERGEFIELD FW_CP_PROPINFO FW_PROP1 \f", "{ MERGEFIELD
FW_CP_PROPINFO FW_PROP2 \f", "{ MERGEFIELD
FW_CP_PROPINFO FW_PROP3 \f", "{ MERGEFIELD
FW_CP_PROPINFO FW_PROP4 \f" "{ MERGEFIELD
FW_CP_PROPINFO FW_POSTCODE }

Buyer: { IF { MERGEFIELD FW_CP_OTHERSIDE FW_COMP1 } <> "" "{
MERGEFIELD FW_CP_OTHERSIDE FW_COMP1 }" "{ MERGEFIELD
FW_CP_OTHERSIDE FW_OS1_FORENAME } { MERGEFIELD
FW_CP_OTHERSIDE FW_OS1_SURNAME }" } IF { MERGEFIELD
FW_CP_OTHERSIDE FW_OS2_FORENAME } <> "" " and { MERGEFIELD
FW_CP_OTHERSIDE FW_OS2_FORENAME } { MERGEFIELD
FW_CP_OTHERSIDE FW_OS2_SURNAME }" "" }

Seller: { MERGEFIELD LINKNAME SURNAME 1 }

We are pleased to confirm that completion took place on { MERGEFIELD
FW_CP_PROPINFO_FW_COMPLETION \@ "d MMMM yyyy"}. We enclose a cheque in
the sum of { MERGEFIELD FW_CP_COST_FW_EAFEE \# £#,##.00} / We have transmitted
via BACS/CHAPS the sum of { MERGEFIELD FW_CP_COST_FW_EAFEE \# £#,##.00} in
respect of your fees. We should be grateful if you would please provide us with a receipted
invoice.

May we take this opportunity to thank you for your kind assistance throughout this
transaction.

Yours faithfully

{ MERGEFIELD CALCULATION_FEE_EARNER_DESCRIPTION }
{ MERGEFIELD PRACTICEINFO_PRACTICE_NAME *UPPER }

