

Deanna Bradshaw

From: Deanna Bradshaw
Sent: 29 May 2026 11:31
To: ianburtt2017@gmail.com
Subject: Aiker Legal Fee payment
Attachments: Invoice_AIK1017_from_Aiker_Legal_Limited.pdf; 1a TOB CLIENT CARE doc 14 05 26 NCA, HA.pdf

Hi Ian

Apologies for the delay in replying. We were just waiting on the accounts team to process the invoice. I'm attaching it to this email but in case you have any issues opening it as it's a PDF format again, I'll put the main details below for you so that you can arrange the payment and there will also be a copy of it in the post.

Invoice Number: AIK-1017/IBURTT
Date Issued: 28th May 2026

Client Name: Ian Burtt
Client Address: 29 Bruce Terrace, Glasgow G75 0PS
Case Reference: SEPT/04
Redress Scotland Application ID: APP219497

DESCRIPTION OF WORK

The invoice covers work undertaken by us, including but not limited to:

- Acting on your behalf
- Redress Scotland application - additional information processing
- Evidence gathering and submissions
- Liaison with Scottish Government caseworkers
- Advice on Redress waiver
- Support with signing and returning waiver
- Post-decision client care

FEE SUMMARY

Client Award Amount: £60,000.00

Aiker Fee (20%): £12,000.00

VAT (20% on fee): £2,400.00

Total Aiker Fee: £14,400.00

Total Fees: £14,400.00

Total Fee Payable: £14,400.00

Payment Due By: 8th June 2026

PAYMENT DETAILS

Bank Name: **Barclays**

Account Name: **AIKER LEGAL LIMITED**