

Accounts Department  
Design Department A1  
15 Farleigh Dale Place  
Blanchardstown  
Dublin 15

November 18, 2010

RE: Outstanding Debt Owed To **Art Design Deco**  
Our Ref: SCS0000  
Account Reference: 000  
**Amount Owed: €1,112.04**

**Final Demand**

Dear Sir/Madam

Our client has informed us that despite previous letters the above balance is still outstanding.

Unless you contact our client within 48 hours to agree payment –

1. We will instruct our client to issue proceedings against you for the full amount overdue including interest and legal costs.
2. Once a judgment has been registered, details of the debt will be published in **STUBBS GAZETTE**.

Please make all payments to our client and address any queries or issues you may have directly to them using the contact details below:

Accounts Department  
Art Design Deco  
Talyor House  
Dublin 1

Telephone: 01 6759996

When **STUBBSGAZETTE** instructs solicitors to litigate on behalf of a client, we publish details of registered judgments in **STUBBSGAZETTE**. Appearing in **STUBBSGAZETTE** will have a severe impact on an individual or company's credit rating and make it considerably harder and more expensive for them to obtain credit in the future.

Yours sincerely,

  
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Seamus Farrell  
Account Manager

**STUBBS COLLECTIONS**