
INVOICE

INVOICE# INV-3841

Bill To:
Acer Lettings Pension Scheme Acer Lettings Limited 69A Hardy Barn Shipley Heanor Derbyshire DE75 7LY

DATE
09 May 2016

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 09 May 2016 to 08 May 2017	1,350.00

Thank you for using our services

Sub Total: 1,350.00

VAT (20%): 270.00

Total: £1,620.00

Terms & Conditions

Payment to be received within 14 days of invoice date. Payments received after this period will be subject to a late interest charge of 5% of the value of the invoice for each calendar month thereafter. BACS:

Barclays Bank Plc
Branch: St Johns Wood and Swiss Cottage
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63