INVOICE =

INVOICE# INV-3840

Total:

£1,620.00

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

DATE 09 May 2016			
	Amount		
	1,350.00		
Sub Total:	1,350.00 270.00		
	Sub Total: VAT (20%):		

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