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**INVOICE**

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**INVOICE# INV-3773**

Bill To:
Allied Tooling Limited Pension Plan Allied (Tooling) Limited Unit 2 19 Willis Way Poole BH153

DATE
11 Jan 2016

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 11 January 2016 to 10 January 2017 - to be paid quarterly via Direct Debit Mandate	985.00

Thank you for using our services

Sub Total: 985.00

VAT (20%): 197.00

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**Total:** £1,182.00

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**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