
INVOICE

INVOICE# INV-4236**Bill To:**Allied Tooling Limited Pension Plan
Allied (Tooling) Limited
Unit 2
19 Willis Way
Poole
BH153**DATE**

19 Jan 2017

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 11 January 2017 to 10 January 2018 - to be paid quarterly via Direct Debit Mandate	1,083.50

Thank you for using our services

Sub Total: 1,083.50

£1,083.50

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

Account Name: Pension Practitioner .Com

Sort Code: 20-45-45

Account Number: 23784606