

INVOICE# INV-3355

Bill To:	Allied (Tooling) Limited Unit 2 19 Willis Way Poole BH15 3SS
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DATE
18 Aug 2015

Item	Description	Amount
Special Projects	Employer related loan and providing GAD Calculations for Allied (Tooling) Ltd	2,500.00

Sub Total:	2,500.00
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VAT (20%):	500.00
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Total: £3,000.00

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