INVOICE =

## INVOICE# INV-3475

Bill To: Angela Ruffell Family Pension 24 Riffhams Drive Great Baddow Chelmsford Essex CM2 7DD

## DATE 23 Nov 2015

| Item                            | Description  | Amount |
|---------------------------------|--|--------|
| Pension Administration Services | Annual renewal for pension administration services to the<br>Trustees for the period 06 December 2015 to 05 December 2016. | 475.00 |
|                                 |  |        |

| Thank you for using our services | Sub Total: | 475.00  |
|----------------------------------|------------|---------|
|                                  | VAT (20%): | 95.00   |
|                                  | Total:     | £570.00 |

## **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