
INVOICE

INVOICE# INV-2718

Bill To:
Annette Morris Pension Scheme A J Morris Consulting Ltd 54 Lowther Hill Forest Hill London SE23 1PY

DATE
18 Sep 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 05 September 2014 to 04 September 2015 - to be paid quarterly via Direct Debit Mandate	760.00

Thank you for using our services

Sub Total: 760.00

VAT (20%): 152.00

Total: £912.00

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