



Georgina Martin <georginam@retirement.capital>

Invoice

Ian Day <ian@bristolpad.co.uk>

To: David Nicklin <davidn@retirement.capital>

Cc: Georgina Martin <georginam@retirement.capital>

Mon, Jun 1, 2020 at 10:25 PM

Paid with thanks, Ian

You have successfully set up a payment with the following details:

Account to make payments from:

BUSINESS CURRENT ACCOUNT - 09-01-28 77844513

Transaction name:

Setup a new payment

Payment number:

216

Payee name:

TH PRCT PTSHP

Their account:

20-45-45 23784606 BARCLAYS BANK UK PLC

Payment purpose:

Paying for a service or invoice

Payment reference:

INV-000250

Amount:

£900.00

To leave your account on:

01/06/2020

Your comments:

for RC SSAS annfee

[Quoted text hidden]