
INVOICE

INVOICE# INV-3124

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------|
| Conex Retirement Benefits Scheme Conex Data Communications Ltd 3 Lowes Court Nevilles Cross DH1 4NR |

| DATE |
|-------------|
| 26 Mar 2015 |

| Item | Description | Amount |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 01 April 2015 to 31 March 2016. Paid via Direct Debit. | 700.00 |

Thank you for using our services

Sub Total: 700.00

VAT (20%): 140.00

Total: £840.00

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