
INVOICE

INVOICE# INV-1903

Bill To:
Gordon Thomas Pension Scheme Steadfast Rail Solutions Limited 52 Heathfield Road Penenden Heath Maidstone Kent ME14 2AA

DATE
27 Aug 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 27 August 2013 to 26 August 2014 - to be paid quarterly by 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