
INVOICE

INVOICE# INV-3629

| Bill To: |
|---|
| Haines Watts (Preston) Limited SSAS Haines Watts (Preston) Limited 120-124 Towngate Leyland Preston PR25 2LQ |

| DATE |
|-------------|
| 17 Feb 2016 |

| Item | Description | Amount |
|---------------------------------|---|----------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 27 February 2016 to 26 February 2017 to be paid by Direct Debit Mandate | 1,035.00 |

Thank you for using our services

Sub Total: 1,035.00

VAT (20%): 207.00

Total: £1,242.00

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