
INVOICE

INVOICE# INV-3657

| Bill To: |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Halfpenny and Spendloft Ltd Executive Pension Scheme Halfpenny and Spendloft Ltd C/o Lucesco Ltd 14 Furzeland Way Sayers Common West Sussex BN6 9JB |

| DATE |
|-------------|
| 19 Feb 2016 |

| Item | Description | Amount |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 19 February 2016 to 18 February 2017. | 175.00 |

Thank you for using our services

Sub Total: 175.00

VAT (20%): 35.00

Total: £210.00

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