

INVOICE

INVOICE# INV-2633

Bill To:
The Hammerhead TV Pension Scheme No 1 Highgrove Ausewell Hill Ashburton Devon TQ13 7HD

DATE
08 Mar 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 08 March 2014 to 07 March 2015 - to be paid quarterly via 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