
INVOICE

INVOICE# INV-2503

Bill To:
Infomatrix Oneview Pension Trust

DATE
15 May 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 18 May 2014 to 17 May 2015 - Paid via Direct Debit	950.00

Thank you for using our services

Sub Total: 950.00

VAT (20%): 190.00

Total: £1,140.00

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