



Cranfords
48 Chorley New Road
Bolton BL1 4AP
United Kingdom
VAT 117 0362 48

INVOICE

Invoice# INV-001733

Balance Due
£3,300.00

Bill To
John Ryan Pension Scheme
Centurian House
Grotto Lane
Over Peover
Knutsford
WA16 9HL

Invoice Date : 04/09/2018
Terms : Due on Receipt
Due Date : 04/09/2018

#	Item & Description	Qty	Rate	Amount
1	Special Projects Fee Annual Retainer for the period 01 March 2018 to 28 February 2019.	1.00	2,750.00	2,750.00
Sub Total				2,750.00
Standard Rate (20%)				550.00
Total				£3,300.00
Balance Due				£3,300.00

Notes

Where fees are not paid by Direct Debit
invoice

BACS
Barcl
Sort C
Accou
Payme

BANK OF SCOTLAND

Money Market Cheque Account
PO Box 1000
BX2 1LB

12-20-26

Date 16/4/18

Term
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VAT. Al
Cranfo
BL1 4A

Pay Cranfords

Three Thousand Three Hundred pounds only

A/C Payee

£3,300.00

JOHN RYAN PENSION SCHEME

CHEQUE NO.

SORT CODE

ACCOUNT NO.

Authorised Signatory

00000311 1200202612 10048863102