
INVOICE

INVOICE# INV-2846**Bill To:**Joval Dairy Relief Services Ltd Pension Scheme
DRUMRUNIE
DESHAR ROAD
BOAT OF GARTEN
INVERNESS-SHIRE
SCOTLAND
PH24 3BN**DATE**

13 Nov 2014

Item	Description	Amount
Pension Transfer	Provision of administration services for two pension transfers into the pension scheme.	300.00

Thank you for using our services

Sub Total: 300.00

VAT (20%): 60.00

Total: £360.00

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