

INVOICE

Balance Due £0.00

Cranfords

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

Bill To		
Joval Dairy Relief Services Ltd Pension Scheme		
Drumrunie	Invoice Date :	08/29/2018
Deshar Road		
Boat of Garten	Terms :	Due on Receipt
PH24 3BN Inverness-shire United Kingdom	Due Date :	08/29/2018

#	Item & Description	Qty	Rate Amount
1	Pension Payroll Set Up	1.00 33	30.00 330.00
		Sub Total	330.00
		Standard Rate (20%)	66.00
		Total	£396.00
		Payment Made	(-) 396.00
		Balance Due	£0.00

Notes

Where fees are not paid by Direct Debit or directly from the Pension Scheme, payment is to be made within 14 days of the receipt of this invoice:

BACS Barclays Bank Sort Code: 20-53-77 Account Number: 33485137 Payment Ref: Invoice number stated above

Terms & Conditions

The Terms of Conditions to this invoice are subject at all times to our administration agreement with you. The part of our invoices that is the annual administration charge is invoiced annually at the anniversary of the scheme and is not subject to VAT. All other charges are invoiced on the completion of our work to you and will be subject to VAT. 'Cranfords' is a trading style of 3110950 Ltd (Company No.3110950). The company is registered in England at 48 Chorley New Road, Bolton, BL1 4AP