BESPOKE PENSION SERVICES

Bill To:

<u>KT Pension</u> Karin Town Limited 9 Hopley House Bayham Road London W13 0TU

Bespoke Pension Services Limited

Daws House 33-35 Daws Lane London, NW7 4SD

INVOICE

Invoice	INV-24
Invoice Date	26 Feb 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 26 February 2014 to 25 February 2015 - to be paid quarterly via Direct Debit Mandate	800.00

Bespoke Pension Services – administration account Barclays Bank plc Fleet Street (Goslings) Branch London EC4P 4DR

Sort Code: 20-41-41 Account number: 53901904

_	Balance Due:	£960.00
	Total:	£960.00
_	VAT (20%):	160.00
	Sub Total:	800.00

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.