
INVOICE

INVOICE# INV-3471

Bill To:
KT Pension Karin Town Limited 9 Hopley House Bayham Road London W13 0TU

DATE
22 Nov 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 10 September 2015 to 09 September 2016.	800.00

Thank you for using our services

Sub Total: 800.00

VAT (20%): 160.00

Total: £960.00

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