
INVOICE

INVOICE# INV-1712

Bill To:
Leonard Liverpool SSAS Lennys Bagels Ltd 77 Valence Avenue Dagenham Essex RM8 1TR

DATE
18 Mar 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 18 March 2013 to 17 March 2014 - to be paid quarterly by Direct Debit Mandate	760.00

Thank you for using our services

Sub Total: 760.00

VAT (20%): 152.00

Total: £912.00

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
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63