
INVOICE

INVOICE# INV-1963

Bill To:
Mr & Mrs Mehta Pension Scheme Romeera Aero Spares Limited 8 Temple Gardens Temple Fortune NW11 0LL

DATE
04 Oct 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 21 October 2013 to 20 October 2014.	500.00

Thank you for using our services

Sub Total: 500.00

VAT (20%): 100.00

Total: £600.00

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