
INVOICE

INVOICE# INV-2681

Bill To:
NGCS Retirement Scheme N Greenaway Construction Services Limited 21 WESTMORLAND ROAD SWINDON WILTSHIRE SN1 2ND

DATE
21 Aug 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 20 August 2014 to 19 August 2015 - To be paid quarterly via Direct Debit Mandate.	1,200.00

Thank you for using our services

Sub Total: 1,200.00

VAT (20%): 240.00

Total: £1,440.00

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