INVOICE =

## INVOICE# INV-3527

Bill To: Carlton James Commercial 105 Victoria Road Swindon Wiltshire SN1 3BD

	DATE		
	07 Dec 2015		
Item	Description		Amount
Special Projects	Project Works in relation to NGCS.		3,000.00
Thank you for using our serv	ices	Sub Total: VAT (20%):	3,000.00 600.00
	-	Total:	£3,600.00

## **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