INVOICE =

## INVOICE# INV-3928

Bill To: Safe and Sound (Manchester) 113 Manchester Road Droylsden Manchester M43 6EG

	DATE			
29 Jun 2016				
Item	Description		Amount	
Special Projects	Work carried out in connection with Preference Share Project.		1,800.00	
Thank you for using our ser	vices	Sub Total:	1,800.00	

Total:	£2,160.00
VAT (20%):	360.00
Sub Total:	1,800.00

## **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