



To: Mr and Mrs Curran  
Priory Gate SSAS  
3 The Pastures  
Garrett Close  
DUNSTABLE LU6 3EG

Invoice Number: IOF11850698  
Invoice Date: 2 July 2024  
Client Name: Priory Gate SSAS

**Fee for providing the following service:**

**Bespoke service for Priory Gate SSAS for June, paid via Retirement Capital**

Fee Reference	Net Amount	VAT Amount	Total Fee Amount	Description	Related Plan Number	Fee Type
IOF11850698	£250.00	£0.00	£250.00	Bespoke	AC DC	Client Paid - Ongoing Fee

Net Amount	250.00
VAT Amount	0.00
Gross Amount	250.00

*THANK YOU FOR YOUR BUSINESS*

**PAYMENT METHOD**

**BANK DETAILS**

BANK: Barclays Bank plc  
ACCOUNT NAME: Cactus Finan Ltd  
ACCOUNT NUMBER: 83228878  
SORT CODE: 20-60-58  
REFERENCE: IOF11850698