



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

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

Fee for providing the following service:

Bespoke service for Priory Gate SSAS for July, 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