
INVOICE

INVOICE# INV-2998

Bill To:
Project Framing Ltd SSAS Fund Project Framing Limited 10 Mina Avenue Langley Berkshire SL3 7BY

DATE
29 Jan 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 01 February 2015 to 31 January 2016 to be paid by Direct Debit Mandate	985.00

Thank you for using our services

Sub Total: 985.00

VAT (20%): 197.00

Total: £1,182.00

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