

INVOICE

INVOICE# INV-798

Bill To:

RADIOCONTACT LTD SSAS
Radiocontact Limited
Castlereagh Industrial Estate
Montgomery Road
BT6 9HL

DATE

15 Sep 2011

Item	Description	Amount
Special Projects	SET UP AND RETURN OF PAYE FOR J GLEN	150.00
Special Projects	SET UP AND RETURN OF PAYE FOR MAL GLEN	150.00

Thank you for using our services

Sub Total: 300.00

VAT (20%): 60.00

Total: £360.00

Terms & Conditions

Payment to be collected by direct debit on 12 October 2011.