INVOICE =

INVOICE# INV-3138

Bill To: RADIOCONTACT LTD SSAS Radiocontact Limited 37 Castlereagh Industrial Estate Montgomery Road BT6 9HL

DATE 07 Apr 2015			
PAYE Administration	Administration of PAYE services for the period 06 April 2014 to 05 April 2015.		325.00
Thank you for using our services	3	Sub Total:	325.00
		VAT (20%):	65.00
		Total:	£390.00

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