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| **Invoice Number**00027 |
| **Invoice Date**28/08/2024 |

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| **Customer Information** Ringfence SSAS Richmond House Hill Street Ashton Under Lyne Oldham OL7 0PZ  |

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| **Quantity** | **Description** | **Item Price** | **TOTAL** |
|  |  Consultancy | £2000.00   | £2000.00    |
| Sub Total |  £2000.00 |
| VAT @ 20% | Nil |
| **TOTAL** | **£2000.00** |
| **Payment to** T.ArkleyBACS Payment to Santander sort code 09-01-28 acc no 38821889 |