

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

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

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