

INVOICE

Invoice# INV-001707

Balance Due £0.00

Cranfords

48 Chorley New Road Bolton BL1 4AP United Kingdom VAT 117 0362 48

Bill To

S & J Bratton Developments Ltd

2 Weavers Road Ystradgynlais Swansea SA9 1PQ Invoice Date : 02/27/2018

Terms: Due on Receipt

Due Date: 02/27/2018

#	ltem & Description	Qty	Rate Amount
1	Special Projects Fee For the reviewing and amending of Sponsoring Employer Loa Documentation		360.00
		Sub Total	360.00
		Standard Rate (20%)	72.00
		Total	£432.00
		Payment Made	(-) 432.00
		Balance Due	£0.00

Notes

Where fees are not paid by Direct Debit or directly from the Pension Scheme, payment is to be made within 14 days of the receipt of this invoice:

BACS
Barclays Bank
Sort Code: 20-53-77
Account Number: 33485137
Payment Ref: Invoice number stated above

Terms & Conditions

The Terms of Conditions to this invoice are subject at all times to our administration agreement with you. The part of our invoices that is the annual administration charge is invoiced annually at the anniversary of the scheme and is not subject to

1

VAT. All other charges are invoiced on the completion of our work to you and will be subject to VAT. 'Cranfords' is a trading style of 3110950 Ltd (No.3110950). The company is registered in England at 48 Chroley New Road, Bolton, BL1 4AP		