
INVOICE

INVOICE# INV-1434**Bill To:**Susan Baxter SSAS
S Baxter Cleaning Services Ltd
84 Godfrey Way
Dunmow
Essex
CM6 2SE**DATE**

10 Oct 2012

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 10 October 2012 09 October 2013 - to be paid quarterly via Direct Debit Mandate.	760.00

Thank you for using our services

Sub Total: 760.00

VAT (20%): 152.00

Total: £912.00

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:

Pension Practitioner .Com Limited
Barclays Bank plc
Acct No: 43486729
Sort Code: 20-06-75