
INVOICE

INVOICE# INV-2748

Bill To:
Susan Baxter SSAS S Baxter Cleaning Services Ltd 84 Godfrey Way Dunmow Essex CM6 2SE

DATE
25 Sep 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 10 Oct 2014 to 09 Oct 2015 to be paid quarterly by 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:

Barclays Bank Plc
Branch: St Johns Wood and Swiss Cottage
Account Name: Pension Practitioner .Com
Account Number: 73698947
Sort Code: 20-74-63