

Invoice

DATE

20/11/2024

INVOICE No.

688

INVOICE TO

JAN Investment Marketing 105 Victoria Road Swindon SN1 3BD

	Vent Pent	n Funding Trustee Scheme ure Wales Building rebach, Merthyr Tydfil 3 4DR	
ITEM	DESCRIF	TION	AMOUNT
Claire Fuller £33,436.21 Danny Fuller £44,069.27	0.25% ongoing annual review fee FEE DUE DATE 12/11/2024 0.25% ongoing annual review fee FEE DUE DATE 12/11/2024		83.59
Bank Details: Barclays Bank Account Name: J.K.Pietruszka Sort Code: 20-84-61 Account Number: 53759164		Total(£):	193.76