
INVOICE

INVOICE# INV-3765

Bill To:
Tumbles Holidays Pension Scheme Tumbles Holidays Limited 9 Steerforth Copse Owlsmoor Sandhurst Berkshire GU47 0GX

DATE
04 Apr 2016

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 08 April 2016 to 07 April 2017. Paid via Direct Debit.	700.00

Thank you for using our services

Sub Total: 700.00

VAT (20%): 140.00

Total: £840.00

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