
INVOICE

INVOICE# INV-1776

Bill To:
Hammerhead TV Pension Scheme No 2 Hammerhead Television Facilities Limited Park Farm Evesham Road Greet Cheltenham GL54 5BX

DATE
07 May 2013

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 08 May 2013 to 07 May 2014 - to be paid quarterly via Direct Debit.	1,035.00

Thank you for using our services

Sub Total: 1,035.00

VAT (20%): 207.00

Total: £1,242.00

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