
INVOICE

INVOICE# INV-3281

Bill To:
Vortex Designs SSAS 1 Marlborough Park Southdown Road Harpندن AL5 1NL

DATE
01 Jul 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 10 July 2015 to 09 July 2016 - Paid via Direct Debit.	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