
INVOICE

INVOICE# INV-2578

Bill To:
Watson Gym Pension Scheme WATSON GYM EQUIPMENT LTD Unit B3 Commerce Park Somerset BA11 2FB

DATE
22 May 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 01 June 2014 to 31 May 2015 - Paid by Direct Debit	985.00

Thank you for using our services

Sub Total: 985.00

VAT (20%): 197.00

Total: £1,182.00

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