

**Pension Practitioner**

Office 12
Venture Wales Building
Pentrebach Merthyr Tydfil CF48 4DR
United Kingdom

INVOICE**Bill To****R Kirby & Sons Ltd SSAS**

R Kirby & Sons Limited
Elledon House
Preston Road
Inskip
Preston
PR4 0TT

Invoice#	INV-8799
Invoice Date	01 Apr 2021
Terms	Due end of the month
Due Date	30 Apr 2021

Item & Description	Qty	Amount
Annual Administration Fee - OPS Annual Administration Fee to the Trustees for the period 1st April 2021 to 31st March 2022	1	550.00
Thank you for using our services		
	Sub Total	550.00
	Total	£550.00
	Balance Due	£550.00

Terms & Conditions

Payment to be made on receipt of invoice

BACS:

Barclays Bank
Account Name

Sort Code: 20
Account Num

Pension Prac
UK Address:
Registered A
Registered ir

NatWest

Garstang Branch
Market Place, Garstang, Preston, Lancs PR3 1XD

01-03-33

Date 23/2/22

Pay Pension Practitioner

Five hundred and fifty £ 550

pounds only

Account payee

TRUSTEES OF R KIRBY AND SONS LTD
SSAS

AUTHORISED SIGNATORIES

Cheque No

Branch Sort Code

Account No

170703

www.comunis-sp.com 9508 05/03

170703

000039 0100333 28509323