

Retirement Capital

R C Client Services Ltd Venture Wales Pentrebach Merthyr Tydfil. CF48 4DR. INVOICE
Invoice# INV-000730

Balance Due **£1**,800.00

Bill To

The Fitzroy Square Pension Fund

249 Upper Third Street

Milton Keynes

MK9 1DS

Your SSAS Consultant:

Invoice Date: 23/01/25

Terms: Net 5

Due Date : 28/01/25

Salesperson: Gavin McCloskey

#	Item & Description	Qty	Rate	VAT	Amount
1	Technical Services Technical Services in relation to completion of Tax return 2024.	1.00	1,500.00	300.00	1,500.00
			Sub Total Standard Rate (20%)		1,500.00
					300.00
		Total		Total	£1,800.00
			Balance	Due	£1,800.00

Terms & Conditions

Thanks for your business.

Account Name: R C Client Services Ltd

Account Number: 13862372 Sort Code: 20-11-43

Sorry, we do not accept cheques!

Payment terms in accordance with Terms of Business applies.