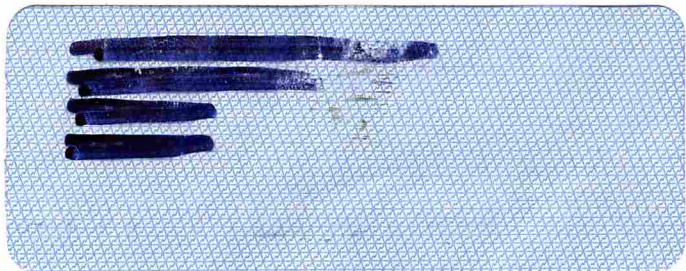


RECEIVED
15 JAN 2015

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15 JAN 2015

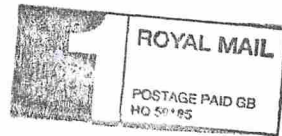


Please return
undeliverables to:

ES 736235
GREENFORD
UB18 7ES

Mail

Delivered by



Unit 9
Adam's Court
Mountfield Road
New Romney
Kent
TN28 8LH.



Telephone: **0800 634 4862** Fax: 020 8711 2522 Email: info@pensionpractitioner.com www.pensionpractitioner.com

Andrew Ray Pension Scheme
Athelstan Associates Limited
16 Athelstan Road
Faversham
ME13 8QP

07 January 2015

Dear Sirs,

Invoice Number: 2913

Please find enclosed our invoice for pension scheme administration services dated 07 January 2015

Please arrange for the invoice to be settled as per our Terms of Business.

If you have any questions regarding this, please contact the consultant for your scheme.

Thank you for your assistance.

Yours faithfully

A handwritten signature in black ink, appearing to be 'A. Ray'.

Accounts Dept
For Pension Practitioner .Com

Enc

Pension Practitioner .Com

Daws House
33-35 Daws Lane
Mill Hill
London
NW7 4SD

Telephone: 0800 634 4862
Fax: 0208 711 2522

INVOICE

INVOICE# INV-2913

Bill To:

Andrew Ray Pension Scheme
Athelstan Associates Limited
16 Athelstan Road
Faversham
ME13 8QP

DATE

07 Jan 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 13 January 2015 to 12 January 2016.	735.00

Thank you for using our services

Sub Total: 735.00

VAT (20%): 147.00

Total: £882.00

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