

INVOICE# INV-3410

DATE
23 Sep 2015

Item	Description	Amount
Special Projects	Fees on account	1,500.00

Thank you for using our services

Sub Total: 1,500.00

VAT (20%):	300.00
------------	--------

Total:	£1,800.00
---------------	-----------

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