

INVOICE

Balance Due **£840.00**

Cranfords United Kingdom VAT 117 0362 48

Bill To		
Country Fresh Foods SSAS	Invoice Date :	01/17/2018
UNIT A & B HOLBROOK ENTERPRISE		
CENTRE ENTERPRISE WAY	Terms :	Due on Receipt
HALFWAY		
S20 3GH SHEFFIELD	Due Date :	01/17/2018

#	Item & Description	Qty Rate	Amount	
1	Transfer In For the facilitation of a transfer in: Member: S Dowker Ceding Scheme: Hornbuckle Mitchell	1.00 350.00	350.00	
2	Transfer In For the facilitation of a transfer in: Member: N Dowker Ceding Scheme: Hornbuckle Mitchell	1.00 350.00	350.00	
		Sub Total	Sub Total 700.00	
		Standard Rate (20%)	140.00	
		Total	£840.00	
		Balance Due	£840.00	

Notes

Where fees are not paid by Direct Debit or directly from the Pension Scheme, payment is to be made within 14 days of the receipt of this invoice:

BACS Barclays Bank Sort Code: 20-53-77 Account Number: 33485137 Payment Ref: Invoice number stated above

Terms & Conditions

The Terms of Conditions to this invoice are subject at all times to our administration agreement with you.

The part of our invoices that is the annual administration charge is invoiced annually at the anniversary of the scheme and is not subject to VAT. All other charges are invoiced on the completion of our work to you and will be subject to VAT. 'Cranfords' is a trading style of 3110950 Ltd (No.3110950). The company is registered in England at 48 Chroley New Road, Bolton, BL1 4AP