

INVOICE

Invoice# INV-001678

Balance Due £696.00

Cranfords

United Kingdom VAT 117 0362 48

Bill To

DP Construction (Swindon) Pension Scheme

Nystad Invoice Date: 01/24/2018
Boyn Valley Road
Maidenhead Terms: Net 15
SL6 4EL

United Kingdom

Due Date: 02/08/2018

#	ltem & Description	Qty	Rate	Amount
1	Pension Payroll Set Up	1.00	330.00	330.00
2	Uncrystallised Funds Pension Lump Sum Completion Fee for payment of PCLS	1.00	250.00	250.00
		Su	Sub Total	
		Standard Rate (20%) Total Balance Due		116.00
				£696.00
				£696.00

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

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