

INVOICE

Invoice# INV-001742

Balance Due £0.00

Cranfords

48 Chorley New Road Bolton BL1 4AP United Kingdom VAT 117 0362 48

Bill To

Evergreen Pension Scheme

Hawthorn House North Roddymoor Farm Billy Row DL15 9TB Durham Invoice Date : 04/23/2018

Terms: Due on Receipt

Due Date: 04/23/2018

#	Item & Description	Qty	Rate	Amount
1	Pension Payroll Annual Administration Ongoing Annual Administration of the PAYE services for the period April 2018 to April 2019	1.00	440.00	440.00
		Sub Total Standard Rate (20%) Total Payment Made		440.00
				88.00
				£528.00
				(-) 528.00
		Balance	Due	£0.00

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

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VAT. All other charges are invoiced on the completion of our work t 'Cranfords' is a trading style of 3110950 Ltd (Company No.3110950) BL1 4AP	o you and will be subject to VAT. I. The company is registered in England at 48 Chorley New Road, Bolton