



CARLTONJAMES

Invoice

DATE

26/02/2023

INVOICE No.

557

Carlton James Private and Commercial Ltd
Lime Kiln House
Lime Kiln
Royal Wootton Bassett
Wiltshire SN4 7HF

INVOICE TO

Hanrahan Developments Pension Scheme
Venture Wales Building
Pentrebach, Merthyr Tydfil
CF48 4DR

ITEM	DESCRIPTION	AMOUNT
Terry Hanrahan £290,942.49	0.5% ongoing annual review fee FEE DUE DATE 24/02/2023	1,018.29
BANK DETAILS Account Name: Carlton James Private & Commercial Account Number: 10921122 Sort: 09-02-22 IBAN: GB55ABBY09022210921122		Total(£): 1,018.29