
INVOICE

INVOICE# INV-4012

Bill To:
Woods Building Supplies Pension Scheme Woods Building Supplies Ltd Clarach Aberystwyth SY23 3DT

DATE
01 Sep 2016

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 19 August 2016 to 18 August 2017 - Paid via Direct Debit.	1,200.00

Thank you for using our services

Sub Total: 1,200.00

VAT (20%): 240.00

Total: £1,440.00

Terms & Conditions

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