

---

**INVOICE**

---

**INVOICE# INV-2707**

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

DATE
16 Sep 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 19 August 2014 to 18 August 2015 - 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