

INVOICE

Balance Due £0.00

Cranfords

United Kingdom VAT 117 0362 48

Bill To		
Jam 300 SSAS		
C/O Jam 300 Limited		
48 Granville Square	Invoice Date :	03/21/2018
Suffolk Road		
Sheffield	Terms :	Due on Receipt
S2 5AL	Due Deter	02/21/2010
United Kingdom	Due Date :	03/21/2018

#	Item & Description	Qty Ra	ite Amount
1	Transfer In For the facilitation of a transfer in: Anthony Knight from JLT	1.00 350.	00 350.00
		Sub Total	350.00
		Standard Rate (20%)	70.00
		Total	£420.00
		Payment Made	(-) 420.00
		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 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