
INVOICE

INVOICE# INV-3916

| Bill To: |
|---|
| John Garvey Pension Scheme Sapphire Financial Solutions Ltd Kingswood Turncroft Hall Darwen Lancashire BB3 2 BT |

| DATE |
|-------------|
| 19 Jun 2016 |

| Item | Description | Amount |
|---------------------------------|---|--------|
| Pension Administration Services | Annual renewal for pension administration services to the Trustees for the period 01 July 2016 to 30 June 2017. | 800.00 |

Thank you for using our services

Sub Total: 800.00

VAT (20%): 160.00

Total: £960.00

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