
INVOICE

INVOICE# INV-2590

Bill To:
Joval Dairy Relief Services Ltd Pension Scheme DRUMRUNIE DESHAR ROAD BOAT OF GARTEN INVERNESS-SHIRE SCOTLAND PH24 3BN

DATE
04 Jun 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 01 November 2014 to 31 October 2015 to be paid quarterly via Direct Debit Mandate	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