
INVOICE

INVOICE# INV-2846

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

DATE
13 Nov 2014

Item	Description	Amount
Pension Transfer	Provision of administration services for two pension transfers into the pension scheme.	300.00

Thank you for using our services

Sub Total: 300.00

VAT (20%): 60.00

Total: £360.00

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