
INVOICE

INVOICE# INV-3851

Bill To:
Kershon Ltd Pension Scheme Kershon Limited 27 Sportsman Lane Hatfield Peverel Chelmsford CM3 2NP

DATE
11 May 2016

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 29 November 2016 to 28 November 2017	900.00

Thank you for using our services

Sub Total: 900.00

VAT (20%): 180.00

Total: £1,080.00

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