

Invoice# INV-000671

INVOICE

Balance Due £960.00

Retirement Capital

R C Client Services Ltd Venture Wales Pentrebach Merthyr Tydfil. CF48 4DR.

Bill To

Invoice Date: 12/12/24 **McTavish Pension**

Flat 5 Terms: Net 5 62 Sinclair Road

Due Date: 17/12/24 W14 0NH

Salesperson: Paul Davies Your SSAS Consultant:

#	Item & Description	Qty	Rate	VAT	Amount
1	Takeover Takeover of a 1 member scheme from another provider.	1.00	800.00	160.00	800.00
			Sub Total		800.00
		Standard Rate (20%)		20%)	160.00
				otal	£960.00
			Balance	Due	£960.00

Terms & Conditions

Thanks for your business.

Account Name: R C Client Services Ltd

Account Number: 13862372 20-11-43 Sort Code:

Sorry, we do not accept cheques!

Payment terms in accordance with Terms of Business applies.