
INVOICE

INVOICE# INV-3153

Bill To:
Meller SSAS MELLER LTD LOCKINGTON HALL LOCKINGTON DERBY DERBYSHIRE DE74 2RH

DATE
14 Apr 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 22 January 2016 to 21 January 2017	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