



Invoice

S&J Bratton Developments Executive Pension
2 Weavers Road
Ystradgynlais
Swansea
SA9 1PQ

Invoice No: 819
Invoice date: 23/01/2017
Account No: S&JBRATT

Details

Liability Insurance for St Johns Ambulance Hall
Ystradgynlais

Net Amount	VAT Rate	VAT
216.46	0.00	0.00

Payment terms: 14 days from date of invoice
Payment by Cheque to: Wealthmasters Financial Management Ltd
Payment by BACS to: Sort code: 30-67-34
Account: 37694368

Total Net Amount	216.46
Total VAT Amount	0.00
Invoice Total	216.46

Note: This supply is exempt from VAT - "Item 3 to 5 of Schedule 9 of VATA 1994 applies"