
INVOICE

INVOICE# INV-3001

Bill To:
SPM SSAS Special Piping Materials Ltd Broadway Globe Industrial Estate Dukinfield Cheshire SK16 4UU

DATE
29 Jan 2015

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 01 February 2015 to 31 January 2016 to be paid by Direct Debit Mandate	2,250.00

Thank you for using our services

Sub Total: 2,250.00

VAT (20%): 450.00

Total: £2,700.00

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