
INVOICE

INVOICE# INV-2852

Bill To:
SPM SSAS Special Piping Materials Limited Unit 27 Broadway Glebe Industrial Estate Dukinfield SK16 4UU

DATE
16 Nov 2014

Item	Description	Amount
Special Projects	Calculation of Member fund splits in order to carry out a headroom check.	530.00

Thank you for using our services

Sub Total: 530.00

VAT (20%): 106.00

Total: £636.00

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