INVOICE =

## INVOICE# INV-4006

Bill To: Seabel Pension Fund Seabel Ltd 59 Whitwell Close Luton LU3 4BT

|                                  | DATE   |                |      |  |
|----------------------------------|--|----------------|------|--|
| 01 Sep 2016                      |  |                |      |  |
| Item                             | Description  | Amou           | ınt  |  |
| Pension Administration Services  | Annual renewal for pension administration services to the<br>Trustees for the period 01 August 2016 to 31 July 2017 - to be<br>paid quarterly via Direct Debit Mandate | 760.           | 00   |  |
| Thank you for using our services |  | Sub Total: 760 | ).00 |  |

| VAT (20%): | 152.00  |
|------------|---------|
| Total:     | £912.00 |
|            | ( )     |

## **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