
INVOICE

INVOICE# INV-2475

Bill To:
The Broadway Travel Service (Wimbledon) Ltd Pension Plan Broadway Travel Service (Wimbledon) Limited 49 Lowick Road Harrow HA1 1UE

DATE
15 Apr 2014

Item	Description	Amount
Pension Administration Services	Annual renewal for pension administration services to the Trustees for the period 01 April 2014 to 31 March 2015	1,250.00

Thank you for using our services

Sub Total: 1,250.00

VAT (20%): 250.00

Total: £1,500.00

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