

Sales Invoice

Customer Details:

Cef Christophe
19 Rue Auguste Chabrières
Paris FR
Paris
75015
+33 6 60 69 21 45

Supplier Details:

The Knowledge Academy Limited
Reflex
Cain Road
Bracknell
RG12 1HL
01344 203999

Client Booker DT Master Carbon
Client Booker Email christophe@dtmastercarbon.fr
Accounts Payable Contact
Accounts Payable Email christophe@dtmastercarbon.fr
Customer PO No
VAT Registration No.

Sales Contact nikita.katsimperis@theknowledgeacademy.com
Credit Contact
Invoice No EU-145001
Invoice Date 18/04/24
Due Date 18/04/24
Order No EU-SO1234309
Booking Form Ref EU-TKA2010-53786

Description	Unit Price	Quantity	VAT	Line Amount
ISO 14065 Training	666.67	1	20%	666.67
E-LEARNING, DATE: 01 April 2024 DELEGATE(s): Cef Christophe				
Total Payable (EUR)	666.67	1.00	133.33	800.00

Credit/Debit Card Payments-Call +441344961531
Bank Details:
Bank HSBC
Sort Code 401276
Account No. 73648032
Invoice Number EU-145001
Please quote your invoice number upon Payment
IBAN GB87HBUK40127673648032
SWIFT Code HBUKGB4B

Total Amount Due	No Payment Required
Payment Due Before	18/04/24
Please quote your invoice number EU-145001 upon Payment	
To avoid late payment charges, please pay before the due date	