

INVOICE

Reece Jones



Invoice Date
1 May 2017

Invoice Number
INV-0579

Reference
Cohort 13

CodeClan Limited
37 Castle Terrace
Edinburgh
EH1 2EL

Description	Quantity	Unit Price	VAT	Amount GBP
Deposit	1.00	500.00	Exempt	500.00
Module 1 Course Fees (due 19/05/2017)	1.00	1,500.00	Exempt	1,500.00
Module 2 Course Fees (due 16/06/2017)	1.00	1,000.00	Exempt	1,000.00
Module 3 Course Fees (due 21/07/2017)	1.00	1,500.00	Exempt	1,500.00
Deposit paid 15th February 2017	1.00	(500.00)	Exempt	(500.00)
			Subtotal	4,000.00
			TOTAL EXEMPT	0.00
			TOTAL GBP	4,000.00

Due Date: 21 Jul 2017

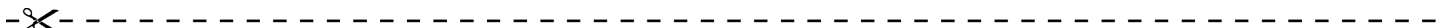
Please make payment by BACS

Sort Code: 09-02-22

Account Number: 10404843

VAT No: 216 8758 78

PAYMENT TERMS: STRICTLY 14 DAYS



PAYMENT ADVICE

To: CodeClan Limited
37 Castle Terrace
Edinburgh
EH1 2EL

Customer	Reece Jones
Invoice Number	INV-0579
Amount Due	4,000.00
Due Date	21 Jul 2017
Amount Enclosed	<div>Enter the amount you are paying above</div>