INVOICE From: Joseph Steele-Perkins

11 Trilby Road

LONDON

SE23 2DP

INVOICE To: Fran Voss

Anchor Tutors

124 Poplar Road

LONDON

SE24 0BP

Invoice Number: 1

Invoice Date: 29 June 2017

Services Provided: Administration & Database Design & Creation

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Date** | **Activity** | **Number Of Hours** | **Price Per Hour (£)** | **Total** |
|  | Access Database development | 3 | 12 | £36.00 |
|  |  |  | **Invoice Total:** | £36.00 |

**Please Make Payment To:**

Bank: Santander

Account Name: Mr J Steele-Perkins

Account Number: 40690221

Sort Code: 09-01-27

Many thanks.