

Invoice

**Accounts Department**

Acland Burghley School
Burghley Road
London
NW5 1UJ

Bumblebee

Comer Business Innovation
Centre
Building 3, Room 472b North
London Business Park
Oakleigh Road South
N11 1GN

Company Number: 191132039

VAT Registration Number: 9066103

Invoice Number: 14886

Invoice Date: 17-03-2023

Description	Price
13/03/2023 - Yvan Da Silva Ramos - Cover (7 Item(s) X £19)	£133.77
14/03/2023 - Yvan Da Silva Ramos - Cover (7 Item(s) X £19)	£133.77
15/03/2023 - Yvan Da Silva Ramos - Cover (7 Item(s) X £19)	£133.77
16/03/2023 - Yvan Da Silva Ramos - Cover (7 Item(s) X £19)	£133.77
17/03/2023 - Yvan Da Silva Ramos - Cover (7 Item(s) X £19)	£133.77
Net Value	£668.85
VAT @ 20%	£133.77
Gross Value	£802.62

By paying this invoice I certify that I have read and agree to be bound to the TC's of BumbleBee Education

Payment Terms: Payment within 14 Days of Invoice Date

Payee Details:

Payment by
BACS:

Account BumbleBee
Name: Education LTD

Account
Number: 90009687
Sort Code: 209561

www.bumblebee-education.co.uk

Tel : 0208 4329844 / Fax: 0208432635