



Invoice

Bumblebee

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

Invoice#	14908
Date	18-07-2023
Authorized By(Name)	
Authorized By(Email)	
Approved Date	11-07-2023

Bill To

TEST SCHOOL
24 HIGHVIEW GARDENS
N11 1SJ

DESCRIPTION	PRICE
28/02/2023 - Test (Test 1) Teacher - Cover (9 Item(s) X £16)	£150.03
29/05/2023 - Test (Test 1) Teacher - Cover (8 Item(s) X £18)	£146.64

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

Net Value	£311.67
VAT @ 20%	£62.33
Gross Value	£374.01

THANK YOU!

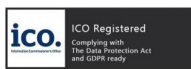
Payee Details:

Payment by BACS:

Account Name: BumbleBee Education LTD

Account Number: 90009687

Sort Code: 209561



Company Number: 191132039

VAT Registration Number: 9066103