



# Invoice

**Bumblebee**

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

Invoice#	14905
Date	18-07-2023
Authorized By(Name)	
Authorized By(Email)	
Approved Date	26-05-2023

**Bill To**

TEST SCHOOL  
24 HIGHVIEW GARDENS  
N11 1SJ

DESCRIPTION	PRICE
13/03/2023 - Sandy (s) D - Cover ( 1 Item(s) X £100 )	£100
asf sdf sdf ( 1 Item(s) X £80 )	£80
tytyt ( 2 Item(s) X £100 )	£200
27/03/2023 - Test (Test 1) Teacher - Cover ( 1 Item(s) X £90 )	£90
28/03/2023 - Test (Test 1) Teacher - Cover ( 1 Item(s) X £0 )	£0

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 £470.00  
VAT @ 20% £94.00

Gross Value £564.00

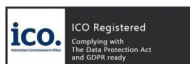
**THANK YOU!****Payee Details:**

Payment by BACS:

Account Name: BumbleBee Education LTD

Account Number: 90009687

Sort Code: 209561



**Company Number:** 191132039

**VAT Registration Number:** 9066103