



Invoice

Bumblebee

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

Invoice#	14909
Date	18-07-2023
Authorized By(Name)	Saleem Hassan
Authorized By(Email)	saleem@gmail.com
Approved Date	11-07-2023

Bill To

TEST SCHOOL
24 HIGHVIEW GARDENS
N11 1SJ

DESCRIPTION	PRICE
vff (1 Item(s) X £10)	£10
05/06/2023 - Test (Test 1) Teacher - Cover (7 Item(s) X £18)	£128.31
06/06/2023 - Test (Test 1) Teacher - Cover (7 Item(s) X £18)	£128.31
07/06/2023 - Test (Test 1) Teacher - Cover (7 Item(s) X £18)	£128.31

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	£394.93
VAT @ 20%	£78.99
Gross Value	£473.92

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