

Invoice

Bumblebee



Accounts Department

Royal Free Hospital Children's School
Floor 6 - 6 West B
Pond Street
London
NW3 2QG

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: 14000
Invoice Date: 24-07-2023
Authorized By(Name):
Authorized By(Email):
Approved Date: 17-09-2021 09:19pm

DESCRIPTION	PRICE
13/09/2021 - Marghanita Spooner - Cover - Whole Day	£239.66
14/09/2021 - Marghanita Spooner - Cover - Whole Day	£239.66
15/09/2021 - Marghanita Spooner - Cover - Whole Day	£239.66
16/09/2021 - Marghanita Spooner - Cover - 1.0 Hours	£39.94
17/09/2021 - Marghanita Spooner - Cover - 3.0 Hours	£119.82
Net Value	£878.74
VAT @ 20%	£175.75
Gross Value	£1054.49

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

THANK YOU!

Payee Details:

Payment by BACS:

Account Name: BumbleBee Education LTD

Account Number: 90009687

Sort Code: 209561

