

# Invoice

**Accounts Department**

West Hampstead Primary School  
Dornfell Street  
London  
NW6 1QL

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: 14006

Invoice Date: 24-07-2023

Authorized By(Name):

Authorized By(Email):

Approved Date: 18-09-2021 01:15pm

DESCRIPTION	PRICE
13/09/2021 - Jan (Andreas) Persson - Cover - 7.0 Hours	£128.31
13/09/2021 - Stephanie Kirsty Salkeld - Cover - 7.0 Hours	£108.5
13/09/2021 - Portia Okotcha - Cover - 7.0 Hours	£128.31
13/09/2021 - Louise Emery - Cover - 7.0 Hours	£108.5
13/09/2021 - Ayomikun (Ayo) Oluwasanya - Cover - Whole Day	£94.79
13/09/2021 - Daniel Danjuma - Cover - Whole Day	£114
13/09/2021 - Meltem Alici - Cover - 7.0 Hours	£150.5
14/09/2021 - Jan (Andreas) Persson - Cover - 7.0 Hours	£128.31
14/09/2021 - Portia Okotcha - Cover - 7.5 Hours	£128.31
14/09/2021 - Meltem Alici - Cover - 7.0 Hours	£150.5
14/09/2021 - Stephanie Kirsty Salkeld - Cover - 7.0 Hours	£108.5
14/09/2021 - Louise Emery - Cover - 7.0 Hours	£108.5
14/09/2021 - Daniel Danjuma - Cover - Whole Day	£114
14/09/2021 - Ayomikun (Ayo) Oluwasanya - Cover - Whole Day	£94.79
15/09/2021 - Jan (Andreas) Persson - Cover - 7.0 Hours	£128.31
15/09/2021 - Louise Emery - Cover - 7.0 Hours	£108.5
15/09/2021 - Portia Okotcha - Cover - 7.5 Hours	£128.31
15/09/2021 - Stephanie Kirsty Salkeld - Cover - 7.0 Hours	£108.5
15/09/2021 - Ayomikun (Ayo) Oluwasanya - Cover - Whole Day	£94.79
15/09/2021 - Meltem Alici - Cover - 7.0 Hours	£150.5

DESCRIPTION	PRICE
15/09/2021 - Daniel Danjuma - Cover - Whole Day	£114
16/09/2021 - Louise Emery - Cover - 7.0 Hours	£108.5
16/09/2021 - Daniel Danjuma - Cover - Whole Day	£114
16/09/2021 - Stephanie Kirsty Salkeld - Cover - 7.0 Hours	£108.5
16/09/2021 - Jan (Andreas) Persson - Cover - 7.0 Hours	£128.31
16/09/2021 - Marantha Cabey - Cover - 7.0 Hours	£150.5
16/09/2021 - Ayomikun (Ayo) Oluwasanya - Cover - Whole Day	£94.79
16/09/2021 - Portia Okotcha - Cover - 8.0 Hours	£146.64
17/09/2021 - Jan (Andreas) Persson - Cover - 7.0 Hours	£128.31
17/09/2021 - Meltem Alici - Cover - 7.0 Hours	£150.5
17/09/2021 - Ayomikun (Ayo) Oluwasanya - Cover - Whole Day	£94.79
17/09/2021 - Louise Emery - Cover - 7.0 Hours	£108.5
17/09/2021 - Portia Okotcha - Cover - 7.5 Hours	£128.31
17/09/2021 - Daniel Danjuma - Cover - Whole Day	£114
17/09/2021 - Stephanie Kirsty Salkeld - Cover - 7.0 Hours	£108.5
18/09/2021 - Portia Okotcha - Cover - 4.0 Hours	£73.32
	Net Value £4283.70
	VAT @ 20% £856.74
	Gross Value £5140.43

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

