Invoice

Bumblebee



Accounts Department

Hendon Preparatory School 20 Tenterden Grove Hendon London NW4 1TD 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: 14001 Invoice Date: 24-07-2023

Authorized By(Name): Authorized By(Email):

Approved Date: 17-09-2021 09:19pm

Tel: 0208 4329844 / Fax: 0208 432635

DESCRIPTION		PRICE
13/09/2021 - Jodi-Ann Forbes - Cover - Whole Day		£198
14/09/2021 - Jodi-Ann Forbes - Cover - Whole Day		£198
15/09/2021 - Jodi-Ann Forbes - Cover - Whole Day		£198
16/09/2021 - Jodi-Ann Forbes - Cover - Whole Day		£198
17/09/2021 - Jodi-Ann Forbes - Cover - Whole Day		£198
	Net Value	£990.00
	VAT @ 20%	£198.00
	Gross Value	£1188.00

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





