

# INVOICE

Lorna Noble



**Invoice Date**  
12 Aug 2017

**Invoice Number**  
INV-0879

**Reference**  
Cohort E18

CodeClan Limited  
37 Castle Terrace  
Edinburgh  
EH1 2EL

Description	Quantity	Unit Price	VAT	Amount GBP
Deposit for Cohort E18	1.00	500.00	Exempt	500.00
Module 1 (course fees due 17.11.17) for Cohort E18	1.00	1,500.00	Exempt	1,500.00
Module 2 (course fees due 15.12.17) for Cohort E18	1.00	1,000.00	Exempt	1,000.00
Module 3 (course fees due 19.1.18) for Cohort E18	1.00	1,500.00	Exempt	1,500.00
			Subtotal	4,500.00
			TOTAL EXEMPT	0.00
			<b>TOTAL GBP</b>	4,500.00
			Less Amount Paid	3,000.00
			<b>AMOUNT DUE</b>	<b>1,500.00</b>

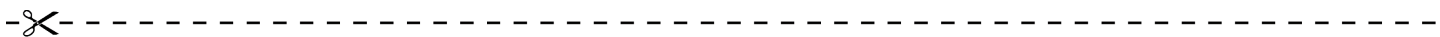
**Due Date: 19 Jan 2018**

Please make payment by BACS

Sort Code: 09-02-22

Account Number: 10404843

VAT No: 216 8758 78



## PAYMENT ADVICE

To: CodeClan Limited  
37 Castle Terrace  
Edinburgh  
EH1 2EL

Customer	Lorna Noble
Invoice Number	INV-0879
Amount Due	1,500.00
Due Date	19 Jan 2018
Amount Enclosed	<div>Enter the amount you are paying above</div>