

## Invoice

SAORI TANAKA

21/09/2022

ROOM 303 KASUMIGAOKA 30-2  
YOKOHAMA KANAGAWA  
2200035 JAPAN

**Invoice number:**  
**00810550**

**Course Details:**

<b>Intensive English Long Term Course (20 hours/week)</b>	<b>26 week(s)</b>	<b>4,910.00</b>
<b>CHRISTMAS BREAK 12/12 - 08/01/2023</b>	<b>4 week(s)</b>	<b>-740.00</b>

**Arrival date: 04/12/2022      Date of departure: 03/06/2023**

<b>Accommodation: Arranges own accommodation</b>	<b>0.00</b>
<b>Extra nights:</b>	<b>0.00</b>

**Travel arrangements:**

**Total Amount Due: £      4,170.00**

**Methods of Payment (See also information from your local agent)**

1. Sterling cheque drawn on a British bank and sent direct to ANGLOLANG SCARBOROUGH Ltd.
2. By direct bank transfer to our account BARCLAYS BANK Plc,  
St. Nicholas Street, SCARBOROUGH, North Yorkshire YO11 2HS  
Account No. 70120014 - Anglolang Scarborough Ltd. Sort code: 20-75-92  
IBAN: GB43 BUKB 2075 9270 1200 14 SWIFT BUKBGB22  
(Please ensure that the amount paid includes all bank charges)

**MAKE SURE YOU QUOTE YOUR INVOICE NUMBER ON THE PAYMENT**

**which is: 00810550**

The balance is due 4 weeks before commencement of the course. If any services or facilities included in the fees are not used, no fee reduction or refunds will be granted.