

Invoice

Private and Confidential



Your Company Name
Company Address Line 1
Company Address Line 2
City, Postal Code

0207 11 88 99 4
07940 745 987
hr@company.co.uk
www.company.co.uk

Bunny Tale Nursery
Francis Chichester Way
Ground Floor
Battersea
SW11 5HX

Document No: PS16880
Document Date: 11/03/2025
Employee ID: EMP001
Pay Period: 01/03/2025 - 31/03/2025

Description	Hours	Rate	Amount £
Dawn Standard (Nursery Assistant)	160	£15.00	£2,400.00
Morilliat Akinyemi (Nursery Assistant)	160	£15.00	£2,400.00

Net Amount:	£2,780.00
Vat @ 20%	£832.00
Total:	£1,948.00

Payment Information

Payment Terms: 14 Days
Payment Due: 25/03/2025
V.A.T Registration No: 316912115
Company UTR: 8734410784
Company Reg: 08887255

Please note that the benefit of this invoice has been assigned to eCaptial Commercial Finance, payment must only be made to them at:
Thames Park, Wallingford, OX10 9TA
Tel:01491 824993 Fax: 01491 828992
Account 58361030 Sort Code: 60-17-21
Payment to any other party will not be sufficient to discharge any liability relating to this debt.