

INVOICE

The Educatch Charity

149 Knights Hill, London, SE27 0SP

Invoice Details

Rec	ipie	nt

Invoice No: <u>INV-00</u>541 Issue Date: 01/08/2025 Member of Staff: Demo tutor

NAME	DATE (S)	TIME (S)	HOURS	RATE	SUBTOTAL
Demo student A	24/04/25	12:00-16:00	4.0	£20	£80.0
TOTAL				£80.0	

Invoice Details

Name: Demo tutor Bank a/c no: 12222

Sort Code: 12222

Terms and Conditions

Each session must be accompanied by a session report each week. On the final day of the month please email the invoices to: sarah@educatchcharity.co.uk