 

INVOICE

Accounts Payable

Prevista

United House North Road London

N7 9DP

Invoice Date: XXXXX Invoice Number: XXXXX Centre Number: XXXX

----------------------------------------------------------------------------------------------------------------------------- ----------

**Work undertaken during the following Periods on ESFA Traineeships provision**

|  |  |  |
| --- | --- | --- |
| **Period in Months** | **Service Provided** | **Amount** |
| xxxxx | xxxxx | xxxxx |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

INVOICE TOTAL £XXXXX

For Payment: Name

Bank and Branch Name: xxxxx

Sort Code: xxxxx

Account Number: xxxxx

**Unique Tax Reference number:** UTR XXXXXXXXX