 

INVOICE

Accounts Payable

Prevista

United House North Road London

N7 9DP

Invoice Date: inv\_date Invoice Number: inv\_num Centre Number: centre\_num

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Date** | **Time / Hours** | **Activity / Service Provided (Comments)** | **Amount** |

Hourly Rate £hourly\_rate

INVOICE TOTAL £inv\_total

YOUR NAME ur\_name

For Payment: acc\_name

Bank and Branch Name: branch\_name

Sort Code: sort\_code

Account Number: acc\_num

**Unique Tax Reference number:**  utr\_num