

INV-0016

SERVICE INVOICE



Force Training

32 Guild Street, London, EC2N 3RN

United Kingdom

forcetraining.com

Bill To

ForceTraining Ltd
32 Guild Street
LONDON
UK
EC2N 3RN

Mail To

ForceTraining Ltd
32 Guild Street
LONDON
UK
EC2N 3RN

Invoice Number INV-0016

Invoice Date

Due Date

Course Location London

Course Start Date 31/03/2021

Course End Date 03/04/2021

Instructor David Cooper

Date	Course Code and Title	Amount
31/03/2021	ADX201 : Admin Essentials for new Admins	£10.00
01/04/2021	ADX201 : Admin Essentials for new Admins	£10.00
02/04/2021	ADX201 : Admin Essentials for new Admins	£10.00
03/04/2021	ADX201 : Admin Essentials for new Admins	£10.00

Sub Total £40.00

VAT 20%

Invoice Total £48.00

Payment Reference INV-0016

Consultant Name David Cooper

Account Name David Cooper

IBAN GB29 NWBK 6016 1331 9268 19

SWIFT MIDLGB22SDD

Bank Name HSBC

Bank Address HSBC UK Bank plc
PO Box 6001
Coventry
CV3 9FP