**INVOICE**

|  |  |
| --- | --- |
| **From:** | **To:** |
| {{ from\_address }} | Unicorn Fire and Safety Solutions, Unicorn House, 6 Salendine, Shrewsbury, SY1 3XJ |

{{ invoice\_date }}

Invoice ref: {{ course\_ref }}

Instructor ref: {{ instructor\_ref }}

|  |  |
| --- | --- |
| **Item description** | **Total** |
| {% for it in items %}{{ it.description }} | £{{ it.amount }}{% endfor %} |
| **Total:** | **£{{ invoice\_total }}** |

Please make payment to the below bank account:

|  |  |
| --- | --- |
| Name on account: | {{ account\_name }} |
| Sort-code: | {{ sort\_code }} |
| Account number: | {{ account\_number }} |

Many thanks