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SALES INVOICE

Waltham Forest CCG Coram Ambitious for Adoption Coram Campus 41 Brunswick Square London WC1N 1AZ

ACCOUNT: WAL006

YOUR REF:

DATE: 2

23/07/2024

INVOICE NO: 14835

adoption@walthamforest.gov.uk

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INGLETON

DESCRIPT	TON				NET GBP
ASF12567	74				£0.00
12/06/24 CM Parent Session £150					£150.00
20/06/24 AK CM Feedback Session £300					£300.00
Report Wr	Report Writing £450				
——————————————————————————————————————				NET GBP	£900.00
Code	Rate	Supplies	VAT	VAT GBP	CO 00
8	0.00	900.00	0.00 ^	VALGEP	£0.00
				Total GBP	£900.00

Our VAT No: 245 8711 89 This Invoice will be due on or before: 22/08/2024

Payment Options:

Cheque: Make payable to The Anna Freud Centre

BACS: A/C Name: The Anna Freud Centre. Sort Code: 20-74-71, A/C No: 50496588, SWIFTBIC: BARCGB22,

IBAN: GB20 BARC 2074 7150 4965 88

Referencing: Please use Invoice Number as the payment reference

Our Patron: Her Royal Highness The Princess of Wales