

INVOICE



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INVOICE NUMBER: 985-220825023239
BILLING DATE: 25-08-2022
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2022/23	£ 400.00
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Total	£ 400.00
Total due	£ 400.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Chris Li Green
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKBGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

