

INVOICE



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INVOICE NUMBER: 1415-230821024928
BILLING DATE: 21-08-2023
COMPANY REG: 03037353

Description	Cost
Foundation Certificate 2023/24	£ 600.00
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Total	£ 600.00
Total due	£ 600.00

Bank Transfer Details

Barclays, 1 Churchill Place London
Ref: Sarah Ball
Sort Code: 20-32-37
Bank Account: 90495107
Swift: BUKGB22
IBAN: GB33BUKB20323790495107

PAY ONLINE

