Invoice

Sherry-00004

Invoice To:
Jonathan Sherry
Meteor Road
West Malling, ME19 4TH
United Kingdom

Invoice Date
11-09-2025

Student
William

Due date
18-09-2025

Fees	Price
Annual Fee	£1800.00

Student Account Credit	
Deposit for student expenses	£ 1000.00

Notes:

Total	**£2800.00**
HKD	**28000.00**

Please make payment by the due date above to:
Company Name
Sort Code
Account
Swift Number
What else
Please ensure all payments contain the invoice reference number above.

If you have any enquiries please email us at post@whizdev.xyz or call 2423423421