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Invoice

Sherry-00007

Invoice Date
23-06-2025

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

Student
William

Due date
30-06-2025

Fees	Price
Annual Fee	£2800.00
Initial one off	£180.00

Student Account Credit	
Deposit for student expenses	£ 1000.00

Notes:

Total	**£3980.00**
Currency	**40000.00**

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