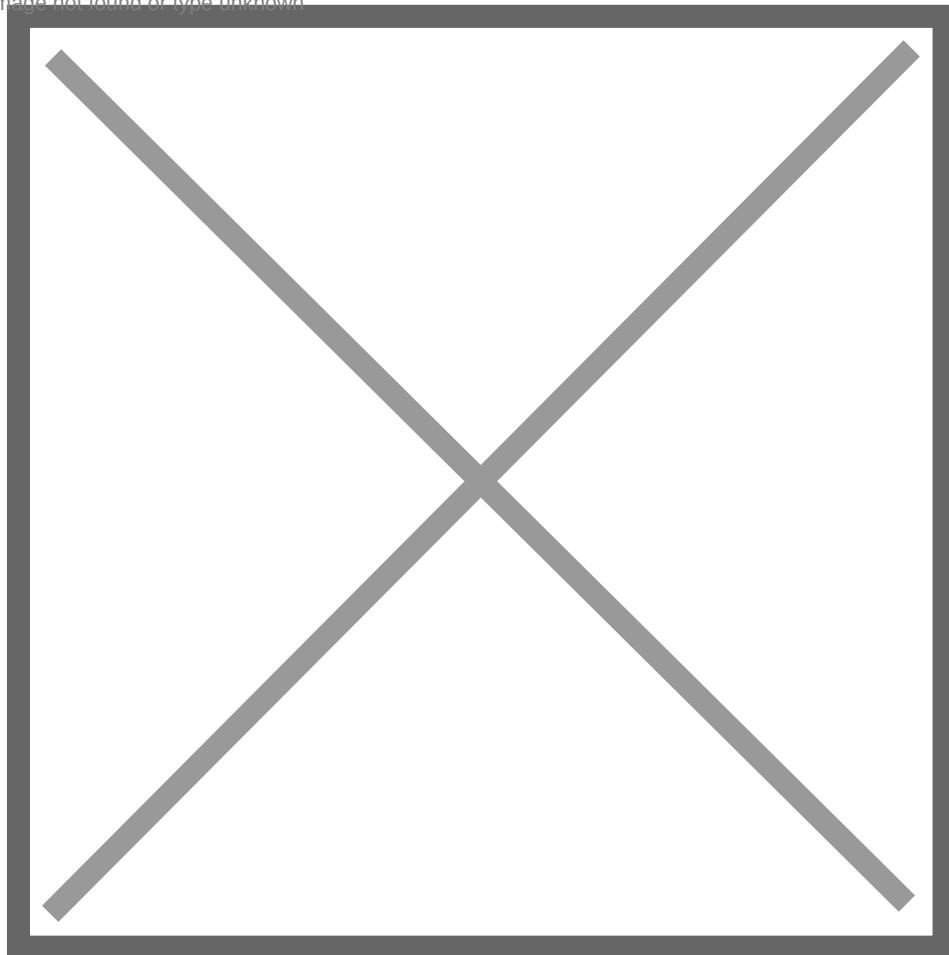


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Invoice

Sherry-00007

Invoice To:

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

Invoice Date

23-06-2025

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