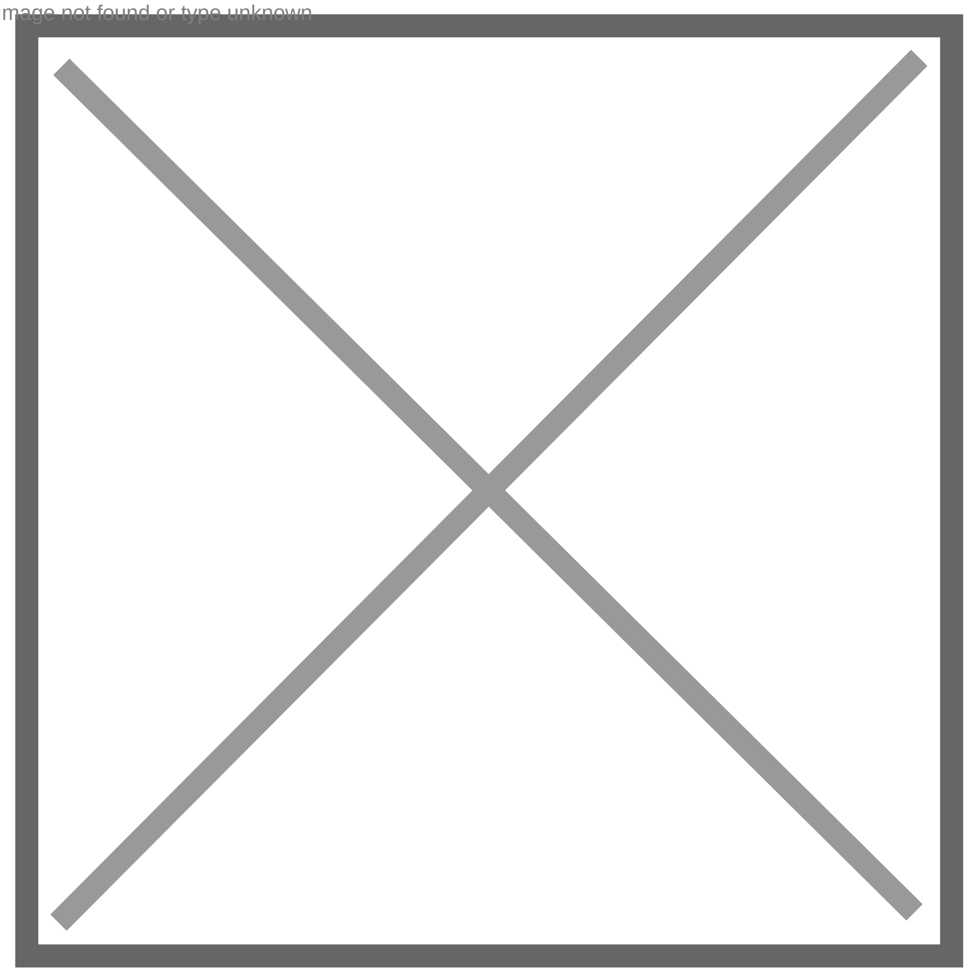
Image not found or type unknown



Invoice

Sherry-00003

Invoice Date
12-06-2025

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

Student
William

Due date
19-06-2025

Fees		**Price**
Annual Fee		£2800.00
Expenses	**Opening Balance**	**£0.00**
Host Booking		£ 450.00
Travel Booking		£ 80.00
	Total Expense	£530
	Closing balance	**£-530.00**

Student Account Credit

Deposit for student expenses	£ 1500.00

Notes:

Total	**£4830.00**
Currency	**48300.00**

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