

Example 'Term Time Delivery' Invoice

123 NURSERY, 10 High Street, Toy Town, AA1 AA1
Provider's Ofsted Unique Reference Number (URN): xxxxx
 Registered Company Number: xxxxxxxx
 Company's Registered Office: 123 Down Lane, Toy Town, AC1 AC1

Parent's Details:	(Parent name) 36 Main Road Toy Town AB1	Customer Ref:	DUCKAB1
		Invoice Date:	15/08/2024
		Invoice Period:	02/09/24 - 30/09/24
		Invoice Number:	00023
Child's Name:	xxxxxx		

Type of Attendance	Yes/No
Term-time (38 weeks)	Yes
Stretched	No

Number of Funded Hours to be Utilised Per Week	18 hours	Number of Days Funded Hours are Taken Over Per Week	3
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Dates Attended	Hours attended from:	Hours attended to:	Total Hours
09/09/2024	09:00	18:00	9
10/09/2024	09:00	18:00	9
11/09/2024	09:00	18:00	9
16/09/2024	09:00	18:00	9
17/09/2024	09:00	18:00	9
18/09/2024	09:00	18:00	9
23/09/2024	09:00	18:00	9
24/09/2024	09:00	18:00	9
25/09/2024	09:00	18:00	9
30/09/2024	09:00	18:00	9
Total hours			90

Type of hours	Total hours / items per invoice period	Rate per hour / item	Total
Funded Hours (6 hours per day)	60	£00.00	£00.00
Wrap Around Hours (3 hours per day)	30	£5.00	£150.00
Meals	10	£2.10	£21.00
Total to pay			£171.00

Payment due:	30/08/2024
Payment methods: Childcare	Vouchers, Tax Free Bank transfer, Childcare
Payment to:	Toy Town Bank sort code:000000 Account: 0000000

Please contact the Nursery Manager by return if you have any questions about this invoice.