

Invoice #0000001

Issue Date: Jul 21, 2025

Due Date: Aug 20, 2025

Chérylène Bellance

cherylenebellance@gmail.com

Company ID: 982 647 943

Bill to:

Gillian Caulkin

JACK N' JILL

49 AVENUE JEHAN DE BRIE

77120, COULOMMIERS

France

Additional Customer Info:

hello@jacknjill.fr

Phone: +33 6 16 54 13 00

Product or Service	Quantity	Price	Line Total
English Lesson 28/05/2025 3 hours	1	€90.00	€90.00
English Lesson 04/06/2025 3 hours	1	€90.00	€90.00
English Lesson 11/06/2025 3 hours	1	€90.00	€90.00
English Lesson 18/06/2025 3 hours	1	€90.00	€90.00

Subtotal €360.00

Taxes €0.00

Invoice Total €360.00

Amount Paid €0.00

Balance Due €360.00

Terms & Conditions

Payment is due within 30 days of the invoice date by BACS only to the following bank account :

Chérylène Bellance

IBAN **FR76 1751 5900 0004 2592 4180 987**

BIC **CEPAFRPP751**

Code Banque **17515**

Code Guichet **90000**

N° de compte **04259241809**

Clé RIB **87**

Legal notice : VAT not applicable under article 293 B of the French General Tax Code.