

Amber Lauder

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INVOICE

INVOICE # AL002
DATE: 18TH DECEMBER 2020

TO:

Ginny Caulkin
Jack n' Jill
49 Avenue Jehan de Brie
77120 Coulommiers
06 16 54 13 00

COMMENTS OR SPECIAL INSTRUCTIONS:

TO BE PAID WITHIN 30 DAYS

QUANTITY	DESCRIPTION	HOURS	RATE	TOTAL
1	Teaching on 25 th November 2020	3	€40	€120
1	Garderie on 25 th November 2020	1	€20	€20
1	Teaching on 2 nd December 2020	3	€40	€120
1	Garderie on 2 nd December 2020	1	€20	€20
1	Teaching on 9 th December 2020	3	€40	€120
1	Garderie on 9 th December 2020	1	€20	€20
1	Teaching on 16 th November 2020	3	€40	€120
1	Garderie on 16 th December 2020	1	€20	€20
1	Parent Teacher Conference meetings	1 /2h	€20	€20
	TOTAL HOURS	17		
			TOTAL DUE	€580

Bank Details

Bank: Starling Bank
IBAN: GB40SRLG60837196416813
BIC: SRLGGB2L
Account Name: Amber Lauder

Make all checks payable to Amber Lauder.

If you have any questions concerning this invoice, contact: Amber Lauder on +447896432499 or a.r.a.lauder@gmail.com.

THANK YOU FOR YOUR BUSINESS!