

Invoice Number	874
Date	02/05/19
Name of student	Connor Roberts-Kennedy
Date of Birth	24/01/2001
Invoice Month	April 2019



Dear Mick Kennedy,

Thank you for choosing Guide Tuition. Please find below details of the tuition fees for April 2019.

This amount will be automatically deducted via direct debit. No action is necessary.

If you have any questions about payments or the tuition, please contact a member of our team:

Shaila Hussain (Education Director)

0115 824 0466

Jonathan Hicks (Finance Director)

Item	Amount Due
BTEC Sport	£75.00
Subtotal	£75.00
+VAT @20%	£15.00
Total Due	£90.00

Bank	TSB
Account Name	Guide Tuition
Sort Code	30-10-49
Account Number	22479260

Many thanks!