



Elburton Primary School

Invoice INVXXXXX

Phone: 01752 404489

Haye Road South

Invoice # INVXXXXX Plymouth, Devon PL9 8HJ Date: Mar 2026

TO:
PARENT/CARER ADDRESS

FOR:
April 2026 Preschool fees - 6 hours per week at £6.50 per hour over
funded hours for w/c 20/04 & 27/04/2026

ACCOUNT:
CHILD'S NAME (Preschool Fees)

Invoiced Items			
Quantity	Description	Unit Price	Total
1	April 2026 Preschool fees - 6 hours per week at £6.50 per hour over funded hours for w/c 20/04 & 27/04/2026	£78.00	£78.00
Net Total:			£78.00
VAT:			£0.00
Grand Total:			£78.00

Make all cheques payable to Elburton Primary School
Invoice terms: Due