

Cindy Minder
Billet Road
Leytonstone
E20 5HG
Phone No: 020 8496 3000

Invoice

Invoice No: 001

Date: 1st May 2017

To Mrs P Miller
24 Home Avenue
E11 YBB

Child's Name: Adam Miller

Childcare – w/c 22nd May 2017

Service Description	Quantity	Total Cost
Contracted Hours 8am to 6pm per day (10 hrs) Mon to Friday- (Total 50 hrs per week)		249.10
*FEEE hours 6hrs per day – <i>(provider receives approx. £149.10 from LA per week- 30 hrs @ £4.97)</i>	5 days	£0.00
Chargeable hours 4 hrs per day @ £5.00 per hour	5 days	£100.00
Additional Services		
Freshly prepared hot food and drinks @ £5 per day	5 days	£25.00
	Total Payable	125.00**

*Entitlement provided 30hrs per week over 38 weeks per annum

** Parent can also claim tax free childcare which would reduce the payment by a further 20%, resulting in a reduction of 25.00, meaning that they would only pay £100.00

Payment terms: Weekly in advance

Method: Cash / Internet banking

Due by: 15th May

Bank Account details: Name; Cindy Minder Sort code; **-**-** Account no: *****

Text in red is additional information only, this does not need to be included in invoice

Cindy Minder
Billet Road
Leytonstone
E20 5HG
Phone No: 020 8496 3000

Invoice

Invoice No: 001

Date: 1st May 2017

To Mrs P Miller
24 Home Avenue
E11 YBB

Child's Name: Adam Miller

Childcare – w/c 22nd May 2017

Service Description	Quantity	Total Cost
Contracted Hours 8am to 6pm per day (10 hrs) Mon to Friday- Total 50 hrs per week		253.10
*FEEE hours 6hrs per day – <i>(provider receives approx. £149.10 from LA per week- 30 hrs @ £4.97)</i>	5 days	£0.00
Chargeable hours 4 hrs per day @ £5.20 per hour	5 days	£104.00
Additional Services		
Freshly prepared hot food and drinks @ £5 per day	5 days	£25.00
	Total Payable	129.00**

*Entitlement provided 30hrs per week over 38 weeks per annum

** Parent can also claim tax free childcare which would reduce the payment by a further 20%, resulting in a reduction of 25.80, meaning that they would only pay £103.20

Payment terms: Weekly in advance

Method: Cash / Internet banking

Due by: 15th May

Bank Account details: Name; Cindy Minder Sort code; **-**-** Account no: *****

Text in red is additional information only, this does not need to be included in invoice

Cindy Minder
Billet Road
Leytonstone
E20 5HG
Phone No: 020 8496 3000

Invoice

Invoice No: 001

Date: 1st May 2017

To Mrs P Miller
 24 Home Avenue
 E11 YBB

Child's Name: Adam Miller

Childcare – w/c 22nd May 2017

Service Description	Quantity	Total Cost
breakfast 7.30-9am 1.5 hrs per day @£ 5.50 p/h	5 days	£41.25
*FEEE session 9am -12 midday 3hrs per day <i>(provider receives approx. £74.55 from LA per week- 15 hrs @ £4.97)</i>	5 days	£0.00
*Child attends FEEE session at school between 12 midday and 3pm	5 days	£0.00
After school 3pm – 6pm 3 hrs per day @£ 5.50 p/h	5 days	£82.50
Additional Services		
Freshly prepared hot food and drinks @ £5 per day	5 days	£25.00
Drop off & pick up service £8.65 per day	5 days	43.25
	Total Payable	192.00**

*Entitlement provided 15hrs per week over 38 weeks per annum

** Parent can also claim tax free childcare which would reduce the payment by a further 20%, resulting in a reduction of 38.40, meaning that they would only pay £153.60

Payment terms: Weekly in advance

Method: Cash / Internet banking

Due by: 15th May

Bank Account details: Name; Cindy Minder Sort code; **-**-** Account no: *****

Text in red is additional information only, this does not need to be included in invoice

