



Nursery-Net

INVOICE

Cheques Payable to Day Nursery.
 Absent Days charged at 75% Contract Rate, Refunded in Next Months Invoice.
 Minimum cancelation or Contract Change Notice is 4 weeks please.

Max Smith
 Nursery.Net Solutions Ltd
 PO Box 404
 Sariabury Green
 SO31 6RS

Register Entry: A716
 Invoice Number: 0
 Invoice Date: 01/10/2007
 Due Date: 02/10/2007

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
M	T	W	T	F			M	T	W	T	F			M	T	W	T	F			M	T	W	T	F			M	T	W			
O	X	O	X	O			O	X	O	X	O			O	X	O	X	O			O	X	O	X	O			O	X	O			
Description																				Quantity	Unit Price	Total											
01/10/2007 - 31/10/2007 Contract Attendance All Day P1 Baby Room A																				1	£298.62	£298.62											
04/09/2007 Early Bird																				1	£3.46	£3.46											
06/09/2007 Early Bird																				1	£3.46	£3.46											
11/09/2007 Early Bird																				1	£3.46	£3.46											
13/09/2007 Early Bird																				1	£3.46	£3.46											
18/09/2007 Early Bird																				1	£3.46	£3.46											
20/09/2007 Early Bird																				1	£3.46	£3.46											
25/09/2007 Early Bird																				1	£3.46	£3.46											
26/09/2007 Extra All Day Session P1 Baby Room A																				1	£0.00	£0.00											
27/09/2007 Early Bird																				1	£3.46	£3.46											
																														GRAND TOTAL			£326.30



Mrs Smith
 Nursery.Net Solutions Ltd
 PO Box 404
 Sariabury Green
 SO31 6RS

PLEASE DETACH THIS SLIP WITH YOUR PAYMENT

Registration Number: A716
 Voucher £
 Direct debit £
 Cheque £
 TOTAL £

