INVOICE

DriveSafe School
Drivesafeschool.uk
07413471320

TO
Doris

INVOICE #	DATE
2154	**21/04/2026**

CUSTOMER ID	TERMS
12487	**Paided**

DESCRIPTION	QTY	Unit Before	Total Before	Unit After	Total After
10HR WEEKDAY & 6PM	1	£43.71	£437.10	£31.00	£320.00

SUBTOTAL	£	437.10
Discount	£	117.10
TAX		0.000%
Total	£	320.00

TOTAL **£320.00**

If you have any questions about this invoice, please contact

07413471320 or Info@drivesafeschool.uk