Example 'Stretched Delivery' Invoice

123 NURSERY, 10 High Street, Toy Town, AA1 AA1 Provider's Ofsted Unique Reference Number (URN): xxxxx Registered Company Number: xxxxxxx

Company's Registered Office: 123 Down Lane, Toy Town, AC1 AC1

Parent's Details:	(Parent name) 36 Main Road Toy Town AB1	Customer Ref: Invoice Date: Invoice Period: Invoice Number:	DUCKAB1 15/08/2024 02/09/24 - 30/09/24 00023
Child's Name:	xxxxxx		
Type of Attendance		Yes/No	
Term-time (38 weeks)		No	
Stretched		Yes	
If stretched, state number of weeks funded hours are delivered per annum		50	
Number of Funded Hours to be Utilised Per Week	15 hours	Number of Days Funded Hours are Taken Over Per Week	3
Stretched Equivalent Per Week	11.4 hours	Stretched Equivalent Per Day	3.8 hours
Dates Attended	Hours attended from:	Hours attended to:	Total Hours
02/09/2024	09:00	15:00	6
03/09/2024	09:00	15:00	6
04/09/2024	09:00	15:00	6
09/09/2024	09:00	15:00	6
10/09/2024	09:00	15:00	6
11/09/2024	09:00	15:00	6
16/09/2024	09:00	15:00	6
17/09/2024	09:00	15:00	6
18/09/2024	09:00	15:00	6
23/09/2024	09:00	15:00	6
24/09/2024	09:00	15:00	6
25/09/2024	09:00	15:00	6
30/09/2024	09:00	15:00	6
	Total hours		78
Type of hours	Total hours / items per invoice period	Rate per hour / item	Total
Funded hours (3.8 hours per day)	49.4	£00.00	£00.00
Charged hours (2.2 hours per day)	28.6	£5.00	£143.00
Meals	13	£2.10	£27.30
	Total to pay		£170.30
Payment due: Payment methods: Childcare Payment to:		30/08/2024 Vouchers, Tax Free Bank transfer, Childcare Toy Town Bank sort code:000000 Account: 0000000	

Please contact the Nursery Manager by return if you have any questions about this invoice.