Template: 'Term Time Delivery' Invoice

Provider Name, Provider Address and Postcode Provider's Ofsted Unique Reference Number (URN): xxxxx

Registered Company Number: xxxxxxx Company's Registered Office: xxxxx

Parent's Details:

Parent/carer name,

Parent/carer Address and Postcode

Child's Name:

XXXX

Customer Ref: xxxx

Invoice Date: dd/mm/yyyy

Invoice Period: dd/mm/yyyy - dd/mm/yyyy

Invoice Number: xxxx

Type of Attendance Term-time (38 weeks)

Number of Funded Hours
Accessed Per Week

xx hours

Number of Days the Funded
Hours are Taken Over Per
Week

xx days

Dates Attended		Hours Attended	Total Hours	
	From:	To:		
dd/mm/yyyy				
	Total hours		XX	

	Total hours / items per invoice period	Rate per hour / item	Total
Funded Hours (xx hours per week)		N/A	N/A
Agreed Additional Hours (xx hours per week)		£xx.xx	£xx.xx
Meals		£xx.xx	£xx.xx
Snacks		£xx.xx	£xx.xx
Non-food Consumables e.g. Nappies / wipes / suncream		£xx.xx	£xx.xx
Activities / Outings		£xx.xx	£xx.xx
	Total to Pay	£xx.xx	£xx.xx

Payment due:

Payment methods:
Payment to:

dd/mm/yyyy

Childcare Vouchers, Tax Free Childcare, Bank transfer

Name of Provider

Sort code: xxxx Account: xxxx

Please ensure your child's name is referenced on your payment

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