

| Dátum: 13 -06- 2019 Zi Podacte číslo Číslo spísu 414/2019 | 1 |
|---|---|
| 11/10/19 | |
| | |
| Prilohy/listy: Vybavaje: | |

Invoice for booking 959112

Zdena Gincaiova Gymnazium A. Vrabla Mierova 5 Levice Slovakia

Invoice Printed on Reference Fax

1711173 13Jun19 PIL

STUDENT NAME

Zdena Gincaiova

We have pleasure in confirming your enrolment on a language course with the arrangements as set out below

TUITION AND ACCOMMODATION ARRANGEMENTS

Arrival Pilgrims TT

21Jul19-03Aug19 Accommodation

22Jul19-02Aug19 Teacher Training Pilgrims Teacher Training

Departure Pilgrims TT

03Aug19

| INVOICE BREAKDOWN | GBP |
|--------------------------------------|---------|
| Method & Lang for Secondary Teachers | 1365.00 |
| Self Catering Accommodation | 400.00 |

PAYMENTS RECEIVED SO FAR

SUMMARY

Total course price 1765.00 Received .00 Balance due 21Jun19 1765.00

BANK DETAILS

Bank Transfers to: HSBC UK Bank PLC. A/c Name: Instill Education Limited t/a Pilgrims

A/c No: 22788195 Sort Code: 40-35-34

IBAN No: GB96HBUK40353422788195

SWIFT/BIC HBUKGB4B

Credit card payments can be made by e-mail or post.

Email: sales@pilgrims.co.uk

Pilgrims, Suite 1b, Orchard House

Orchard Street, Canterbury, Kent, CT2 8AP,

Registered Office 38 Binsey Lane, Oxford OX2 0EY

Pilgrims Courses are operated by Instill Education Limited No. 1293463 All business is transacted as per our Terms &

Conditions

VAT registration no. GB792 403230