



## INVOICE

Earniversity LTD  
10 Northwood Gardens  
London  
England  
N12 9DR

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Email: [info@earniversity.io](mailto:info@earniversity.io)

BILL TO: Louise Fry  
Essex County Council  
19 Market Rd  
Chelmsford  
CM1 1GG

Invoice Number: 251124  
PO Number: ECC0117702  
Account No:  
Req No:

Invoice Date: 24-Nov-25  
Payment due: On invoice

Item No.	QTY.	Description	Price Each	AMOUNT
FTC - SEND				
Pathways	2	As per proposal		£10,400
WLP	1	As per proposal		
FTC	2	As per proposal		
Membership	6 months	As per proposal		R17,600.00
			<b>Sub Total:</b>	<b>£28,000.00</b>
			VAT	R5,600.00
			<b>Total:</b>	<b>£33,600.00</b>
			VAT Exempt	-£5,600.00
			<b>AMOUNT DUE:</b>	<b>£28,000.00</b>

Kindly transfer the Amount Due directly into the following account:

Acc Name: EARNIVERSITY LTD  
Bank: Natwest  
Sort Code: 60-01-22  
Acc No: 55179800  
BIC: NWBKGB2L  
IBAN: GB70NWBK60012255179800  
Reference: Inv: 251124

**Thank You!**