

Statement - Activity

EC Surfacing Ltd Europa Way, Brigg North Lincolnshire DN20 8UN UNITED KINGDOM From Date
1 May 2024
To Date
8 Jun 2024
VAT Number

257215409

GEM Compliance Training Ltd 27-29 Chapel Street Bradford West Yorkshire

BD15DT

Date	Activity	Reference	Due Date	Invoice Amount	Payments	Balance GBP
1 May 2024	Opening Balance					0.00
14 May 2024	Invoice # Invoice-11632	Invoice	14 Jun 2024	40.00		40.00
14 May 2024	Invoice # Invoice-11633	Invoice	14 Jun 2024	85.00		125.00

BALANCE DUE GBP 125.00

To complete your booking, payment is required. This will confirm your booking and secure your place(s) on the course. Once payment has been made, no refund can be issued. This is due to the administrative costs involved. In certain cases a substitute delegate can attend the course in your place, and there will be no extra charge for making this substitution.

For our full terms & conditions please follow this link www.gemcompliancetraining.co.uk/terms-and-conditions/

Please pay in full no later than 7 days prior to the course starting. Payments can be made by bank transfer, by cheque or by card payment online or over the phone.

If paying by bank transfer please quote the invoice number and pay to:

HSBC Bank

Sort Code: 40-26-01 Account No: 41512196

If paying by cheque please make payable to GEM Compliance Training Ltd

Thank you in advance