

INVOICE



INVOICE ADDRESS

The Polish School of Language and Culture  
School of Polish Language and Culture  
Holy Family  
57 Hope Street  
Mossend  
ML4 1QA

Chartered Accountants

Oakfield House  
378 Brandon Street  
Motherwell  
ML1 1XA

Date: 15/08/25  
Invoice No: 40010  
Our Ref:  
Account No: POLISH

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DESCRIPTION	AMOUNT
Invoice for professional services rendered in connection with the independent examination of the books and records for the year ended June 2025.	100.00

TERMS: 14 Days From Date of Invoice

VAT at 20%	20.00
TOTAL DUE	120.00

Graham Bonomy B.Acc., C.A.  
Karen Charnley F.C.C.A.  
Dawn White B.Acc., F.C.C.A.  
Craig Gibson F.C.C.A.

Registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants of Scotland

For direct bank transfers  
Bank of Scotland  
Sort Code 80-19-42  
Account no. 00359994  
VAT no. 403 0989 66

