

# HOW TO UNDERSTAND YOUR INVOICE

Oakwood House  
2 Hungerford Road  
Edgerton  
Huddersfield  
West Yorkshire  
HD3 3AL



**Invoice Number** 0000028992  
**Period From** 01/02/2019  
**Period To** 28/02/2019  
**Invoice Total** £477.50

**Bill Date** 01/02/2019  
**Bill Payer Reference**  
**Allocated Amount** £477.50

Session	Item Description	Amount
	OH Full Day - <b>Regular Booking</b>	

**Session : Total**  **£465.50**

Grant	Item Description
	Free Early Education and Care funded by Kirklees Council applied to the invoice

**Grant : Total** **Any grants received will be deducted from the total**

Extra	Item Description	Amount
	One Extra Half Day	£28.00

**Extra : Total** **Any Extra Sessions**  **£28.00**

**Total** **£493.50 TOTAL**

## Recent Account History

Date	TYPE	Debit	Credit	Balance
01/02/19	Bill	477.50	0.00	<b>229.50 DB</b>
10/01/19	Reward Gateway	0.00	124.00	<b>248.00 CR</b>

**Amount Due £229.50**



**Any payments made/due this month**



**Amount to be collected by DD or paid by Tax Free Childcare**

(This is the total less any payments made i.e. voucher)