

Alexandra House

Alexandra House
20 Crownhill Fort Road
Plymouth
PL6 5BX
Tel: 01752 781888

Alison Jane

Invoice

Invoice No. 7547
Invoice Date 15 March 2026
Due Date 15 March 2026

Dear Parents and Carers,

Please check your invoices carefully and notify us immediately if you have any queries about your charges.

Thank you

Description	Hours	Total Price
TEST CHILD		
2 March 2026 - 31 March 2026		£45.50
2 March 2026 - 8 March 2026	24h 0m	
Mon: 3 and 4 year funding		
Wed: 3 and 4 year funding		
Fri: 3 and 4 year funding		
9 March 2026 - 15 March 2026	24h 0m	
Mon: 3 and 4 year funding		
Wed: 3 and 4 year funding		
Fri: 3 and 4 year funding		
16 March 2026 - 22 March 2026	24h 0m	
Mon: 3 and 4 year funding		
Wed: 3 and 4 year funding		
Fri: 3 and 4 year funding		
23 March 2026 - 29 March 2026	24h 0m	
Mon: 3 and 4 year funding		

Wed: 3 and 4 year funding		
Fri: 3 and 4 year funding		
30 March 2026 - 31 March 2026	8h 0m	
Mon: 3 and 4 year funding		
Monthly cost paid hours		£0.00
Other charges		
13 x Breakfast		£19.50
13 x Extra curricular activities		£26.00
Total monthly cost of other charges		£45.50
Weekly funded hours (02/03/2026 - 08/03/2026)	24h 0m	£0.00
Weekly funded hours (09/03/2026 - 15/03/2026)	24h 0m	£0.00
Weekly funded hours (16/03/2026 - 22/03/2026)	24h 0m	£0.00
Weekly funded hours (23/03/2026 - 29/03/2026)	24h 0m	£0.00
Weekly funded hours (30/03/2026 - 31/03/2026)	8h 0m	£0.00

Invoice Total	£45.50
Debit Brought Forward	£0.00
Payment Due	£45.50

Please ensure that all invoices are settled by the 15th of each month to avoid the late payment fee of £25:00 as detailed in our terms and conditions.

Our methods of payment are via childcare vouchers, Tax Free Childcare and bank transfer (BACS).

Our bank details are as follows:

Account name: Alexandra House Childcare Centre Plymouth

Sort Code: 08 92 99

Account number: 67459733

Ref: Child's name

Transaction overview

Here is a list of your recent transactions:

Date	Title	Amount	Balance
Recent			
15 March 2026	Invoice 7547	£-45.50	£-45.50