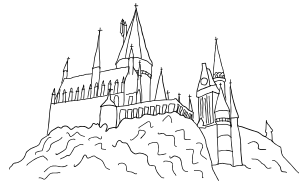


SALES INVOICE



To..

KCC Active Travel Interventions Team
Accounts Payable,
Sessions House,
County Hall,
Maidstone,
Kent
ME14 1XQ

1 - Insert this KCC address

From..

Hogwarts School of Witchcraft and Wizardry
Hogwarts Castle
Spell Lane
Witchville
Kent
HG10 3RT

2 - Full address of School, Academy or Trust raising the invoice. (This may be different to the school site completing the installation).

3 - KCC Purchase order reference number

Your Ref	KCCPO1000608
Page	1 of 1

Tel: 01080 800 800
Email: finance@hogwarts.co.uk

Invoice Number	HSWW01
Invoice Date	01/09/2025
Account No	KCC003

4 - Unique Invoice number & Invoice date

Description	Unit Value	Qty	Tax	Line Value
- Broomstick Pods Grant	4,952.00	1	0.0%	4,952.00
<div><p>5 - Description for each product or supplier (if separate)</p><p>6 - VAT must show as £0 (zero) as we will reimburse based on Net Values only. Make sure all your supplier invoices are uploaded to Jambusters</p></div>				

Sub Total 4,952.00

VAT 0.00

Total Invoice Value 4,952.00

Please make payment by the 30 September 2025

7 - Include full bank details for payment. (This should also be listed on Jambusters with account name)

Please make payment to Bank Account: Wizards Trust Sort Code: 12 34 56 & Account No: 01234567 and quoting your account reference.

Please make cheques payable to Wizards Trust

VAT Registration Number: - HG0112223

8 - If you are VAT registered please add it to your invoice

Registered office: Wizards Trust, c/o Hogwarts School, Spell Lane, Witchville, Kent, HG10 3RT Registered in England No: 40934175