



Invoice to:

Junior Filmmakers  
Harben House  
Tickford Street  
Newport Pagnell  
Mk16 9EY

Please send payment to:

For BACS/Online payments (preferred):  
Santander: Account Number: 37291274  
Sort code: 09 01 28  
Account name: Once Upon Productions

Invoice No:  
2459

Invoice Date:  
Tuesday, 12 October, 2021

Job No	Description	Amount
Our Ref: 4518 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Juniors 3 Half (4 hours) days with the students followed by 6 hours editing £513.00 Total of the above breakdown £513.00	£513.00
Our Ref: 4519 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Seniors 3 Half (4 hours) days with the students followed by 6 hours editing £513.00 Total of the above breakdown £513.00	£513.00
Our Ref: 4521 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Juniors Second Week 4 Half (4 hours) days with the students followed by 6 hours editing £456.00 Total of the above breakdown £456.00	£627.00
Our Ref: 4522 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Seniors Second Week 4 Half (4 hours) days with the students followed by 6 hours editing £627.00 Total of the above breakdown £627.00	£627.00
Our Ref: 4523 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Juniors Third Week 3 Half (4 hours) days with the students followed by 6 hours editing £513.00 Total of the above breakdown £513.00	£513.00
Our Ref: 4524 Edition 1 Your Ref:	Health and Wellbeing Council Film Camp Seniors Third Week 3 Half (4 hours) days with the students followed by 6 hours editing £513.00 Total of the above breakdown £513.00	£513.00
	Total Balance due:	<b>£3,306.00</b>

**Terms of Trading:**  
Payment strictly 28 days  
from our invoice date.

Once Upon Productions  
13 Elmers Park  
Bletchley, Milton Keynes MK3 6DJ