

# INVOICE

**Lincolnshire County Council**  
Serco Lincs Invoices  
PO Box 7811  
Corby  
NN17 9HF



**PRT-Training**  
23 Chapel Hill Court  
Sleaford  
Lincolnshire  
NG34 7FG

Invoice No: <b>2506</b>
Date: <b>19 Feb 25</b>
PO:
Supplier ID No.

## **RE: FIRE AWARENESS TRAINING – SLEAFORD AREA OFFICE**

Listed below are details of work completed.

Dates	Description	Total
<b>18 Feb 25</b>	<b>Tutor Fees + Resources</b>	<b>£295.00</b>
	<b>Travel Costs</b>	<b>£0.00</b>
<b>Total:</b>		<b>£295.00</b>

Payment:

Electronic Bank Transfer: **Starling Bank, Sort Code: 60-83-71 Account Number: 62583943**

Account Name: **Peter Tremayne**

Payment is due 30 days from the invoice date

Many thanks

PETER TREMAYNE

**PRT-Training**

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