



Mr & Mrs J J Hinton
 Primrose Hill Farm
 Brackley Hatch
 Syresham
 Northamptonshire
 UK
 NN13 5TX

Invoice
Stowe School

Stowe
 Buckingham
 Bucks
 MK18 5EH
 T: 01280 818300
 E: accounts@stowe.co.uk
 https://www.stowe.co.uk

ACCOUNT NO.	DESCRIPTION	DATE	INVOICE NO.	DUE DATE
HINT001	Lent 2024	19/12/2023	INV10532	07/01/2024

STUDENT: Polly Hinton		STUDENT CODE: HINB10		
	NET AMOUNT	VAT%	VAT	AMOUNT
School Fees				
Fee-Day in Boarding	£10,558.00	0	£0.00	£10,558.00
Scholarship and Bursary	(£2,055.00)	0	£0.00	(£2,055.00)
Staff Remission	(£4,527.85)	0	£0.00	(£4,527.85)
			School Fees Total	£3,975.15
Extras				
Extras	£775.33	0	£0.00	£775.33

Payment due by the first day of term.

Total Net	£4,750.48
Total VAT	£0.00
TOTAL DUE	£4,750.48

Payment Information

Payment is due by the first day of term unless otherwise printed on the invoice and a late payment charge of up to 1.5% per month will be charged thereafter. No agreement relating to the invoice, to accept payment on deferred terms, will be valid unless it provides for no more than four payments within a 12 month period.

Payments and queries relating to this account should be addressed to the Finance Department, within 14 days of receiving the invoice.

Bank: Barclays Bank
 Account Name: Current Account
 Sort Code: 20-03-50
 Account Number: 90849375
 BIC: BARCGB22
 IBAN: GB97 BARC 2003 5090 8493 75

Invoice Summary Details



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	School Fees Total		£3,975.15
Extras			
30th Oct Dr Fright's Halloween Night (Ref 121214)	£33.80	0.00 £0.00	£33.80
18th Sep Home Clothes Day - Street Child Libya & Morocco Appeal (Ref 100011)	£2.00	0.00 £0.00	£2.00
30th Nov Home Clothes Day - Fundraising@Stowe (Ref 100011)	£2.00	0.00 £0.00	£2.00
Street Child 6th Form Ball	£25.00	0.00 £0.00	£25.00
02/11/23 1 x Business A Level Calculation Practice Book	£6.95	0.00 £0.00	£6.95
02/11/23 1 x Business Cgp As A Level Rev	£15.95	0.00 £0.00	£15.95
02/11/23 1 x Business Edexcel As/A Level	£46.83	0.00 £0.00	£46.83
04/10/23 2 x Name Tapes Single	£2.70	0.00 £0.00	£2.70
06/09/23 1 x Pen Stabilo Black	£6.20	0.00 £0.00	£6.20
06/09/23 1 x Polo Navy S/S 18	£35.00	0.00 £0.00	£35.00
06/09/23 1 x Skort Navy 12	£35.00	0.00 £0.00	£35.00
06/09/23 2 x G207 Black Pen	£5.90	0.00 £0.00	£5.90
06/09/23 2 x Pencil 45P	£0.90	0.00 £0.00	£0.90
06/10/23 1 x A4 Ex. Books	£1.05	0.00 £0.00	£1.05
07/09/23 1 x Book Token Â£25.00	£25.00	0.00 £0.00	£25.00
07/09/23 1 x Folding Ruler 30Cm	£1.50	0.00 £0.00	£1.50
07/09/23 1 x Pen Stabilo Black	£6.20	0.00 £0.00	£6.20
07/09/23 1 x Pencil Case - Exam	£1.20	0.00 £0.00	£1.20
07/09/23 2 x Pen Stabilo Black	£6.20	0.00 £0.00	£6.20
08/12/23 1 x Alteration Repairs	£25.00	0.00 £0.00	£25.00
09/09/23 1 x Dividers 10S	£1.30	0.00 £0.00	£1.30
09/09/23 1 x Lam Lever Arch Blue	£4.75	0.00 £0.00	£4.75
09/09/23 1 x Refill Pad Cambridge 400	£6.99	0.00 £0.00	£6.99
11/09/23 -1 x Book Token Â£25.00	(£25.00)	0.00 £0.00	(£25.00)
11/09/23 1 x Dividers 10S	£1.30	0.00 £0.00	£1.30
11/09/23 1 x Lam Lever Arch Pink	£4.95	0.00 £0.00	£4.95
11/09/23 1 x Refill Pad Cambridge 160	£2.99	0.00 £0.00	£2.99
11/12/23 1 x Pen Stabilo Black	£9.30	0.00 £0.00	£9.30
22/11/23 1 x Dividers 10S	£1.30	0.00 £0.00	£1.30
22/11/23 1 x Lam Lever Arch Lime Green	£4.75	0.00 £0.00	£4.75
22/11/23 1 x Psychology Aqa A Level Yr1 And As	£22.99	0.00 £0.00	£22.99
23/11/23 1 x Geography Ocr A Level	£37.99	0.00 £0.00	£37.99
23/11/23 1 x Pencil Case - Exam	£1.20	0.00 £0.00	£1.20
31/10/23 1 x A4 Ex. Books	£1.05	0.00 £0.00	£1.05
31/10/23 2 x Pen Stabilo Black	£6.20	0.00 £0.00	£6.20
GL Online Cognitive Assessment (Ref 118838)	£15.34	0.00 £0.00	£15.34
Riding Lessons (Nov/Dec) (Ref 120013)	£187.50	0.00 £0.00	£187.50
Riding Lessons (Sept/Oct) (Ref 103669)	£125.00	0.00 £0.00	£125.00
GOVOX: Wellbeing and Happiness Check (Ref 118081)	£6.60	0.00 £0.00	£6.60
Up Learn Subscription - Psychology (Ref 116649)	£46.45	0.00 £0.00	£46.45
Gap Scholarship	£4.00	0.00 £0.00	£4.00
Personal Accident (Compulsory)	£5.00	0.00 £0.00	£5.00
House Subscription	£19.00	0.00 £0.00	£19.00
	Extras Total		£775.33