INVOICE

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|  | DATE:  INVOICE NO: THERAPIST ID: |
| BILL TO  ALL Lives Are Precious  Unit 16, Down Business Park  Downpatrick, BT30 9UP | VAT no. if applicable |
| 07731928058  UNIQUE CLIENT CODE: | PAYMENT TERMS |
|  | Due on receipt |
| DESCRIPTION  Session no.# of # | AMOUNT |
| Session no.# of # |  |
| Session no.# of # |  |
| Session no.# of # |  |
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|  |  |
|  |  |
| TOTAL | €0.00 |

Please make cheques payable to Counsellor Name or Company

**Account No:** here for bank transfer **Sort Code:** here **IBAN:** here **BIC:** here

**Post:** Counsellors postal address **Tel:** Counsellor's tel no. **Email:** Counsellor's email address