



Accounts Payable
Chartered Insurance Institute
3rd Floor
20 Fenchurch Street
London
EC3M 3BY
United Kingdom

Invoice Ref. No. 1233

Date: 14.05.25

Genius Material Presentation 07.05.25
PO number PFS10019021

50% Balance Payment £500.00

Payment Terms

30 days from date of invoice

Total payment:

£500.00

Payment: BACs transfer to the Co-Operative Bank
Name: Genius Material
Sort: 08 92 50
Acc: 70666979

Thank you

