



**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

