

**ENGLISH MATTERS SL****PROFORMA INVOICE**

CIF: B-23401342
Avda, de Madrid, 35. P. 7 - 4º Izq.
23008 Jaén (SPAIN)
english@englishmatters.eu
Tel: (0034) 914 23 09 88

Date
29/05/2018

Billing Address:	For:
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Jesús Sánchez
CRA SEGOBRIGA
Calle el Santo nº 23, Saelices
Spain
CIF/ID:

ERASMUS+ PROGRAMME:
English for Teachers (A2,B1) in Scotland
from 30/07/2018 to 10/08/2018

DESCRIPTION:	AMOUNT:
Reservation Fee for Erasmus+ Course.	€250.00
Total Paid to Date:	€0.00
Total Outstanding:	€250.00

Payment Procedure:**Step 1:** Bank transfer.

Payment must be made by bank transfer in Euro to our Administration Office in Spain. You should be aware of bank commissions and make sure that the correct amount of money will arrive at destination bank. Bank transfer must be made in Euro.

Herewith details of our account:

Bank: ING Direct
IBAN: ES37 1465 0340 5119 0038 7910
BIC / Swift code: INGDESMXXX
Account number: 1465 0340 5119 0038 7910
Account holder's name: English Matters S.L.
Bank address:
Paseo Acacias, n.6.
28005 Madrid, Spain

Step 2: E-mail a scanned copy of your transfer receipt to english@englishmatters.eu

Please make sure that your full name and surname(s) appear in the transfer receipt (very important in order to check payment).