

How Your Invoice Is Calculated

Sessions not covered by Nursery Education Funding are charged at the following rates:

Morning:	£14.85
Morning with lunch:	£19.80
Afternoon:	£14.85
Full day:	£29.70
Lunch:	£4.95
Breakfast club:	£5.00
After-School Club	£12.00
Voluntary snack contribution 25p per session	

Invoice Queries

Any queries concerning your invoice should be sent by email to manager.charltonacorns@gmail.com.

Payment Queries

Any queries regarding paying your invoice should be sent by email to charltonacorns@gmail.com.

Childcare Vouchers

We are able to receive payment through a number of childcare voucher schemes. Please contact by email to payroll.charltonacorns@gmail.com. When setting up payment through your voucher company, please include the invoice reference so that we can correctly identify your payment to us.

Pay Using Internet Banking

You can pay through internet banking. Our account details are:

Charlton Acorns Pre-School, CAF Bank, Sort Code: 40-52-40, Account Number: 00021928.

Please include the invoice reference so that we can correctly identify your payment to us.

Pay By Cheque

Please make cheques payable to Charlton Acorns Pre-School, and write the invoice reference on the back of the cheque so that we can correctly identify your payment to us. Cheques should be placed in an envelope marked FEES.

Late Payment

Settlement of the invoice is due within 30 days of the date of the invoice. On any balance outstanding after the payment deadline has passed, an additional charge of 10% will be added to the balance of the invoice with payment of the revised balance required in 14 days. Following this date, if the balance has still not been paid a further charge of 10% will be added to the overdue amount allowing a further 14 days for payment. Any continued delay in payment after this time will result in the instruction of solicitor.