

Invoice

Invoice number
INV-028

Issue date
February 12, 2026

Billed to

FAO Mari-Liis Mand - Estonian Social Insurance Board
Paldiski mnt 80
15092 Tallinn
Estonia

Issued by

Invest In Play Ltd
2nd Floor Grove House 774-780 Wilmslow Road
Didsbury
M20 2DR
United Kingdom

3,370 EUR due by March 14, 2026

Product or service	Quantity	Unit price	Tax	Total
3 day Core Parent Programme Training - Manchester (11-13th May 2026) - 2 places	1	3,370 EUR		3,370.00 EUR
		Total excluding tax		3,370.00 EUR
		Total tax		0.00 EUR
		Amount Due		3,370.00 EUR

Ways to pay

Pay online

or scan the QR code with your phone



Local bank details

Use these details to pay EUR from bank accounts inside the Eurozone

Reference INV-028
Account holder Invest In Play Ltd
BIC TRWIBEB1XXX
IBAN BE72 9679 7875 4416
Bank name and address Wise
Rue du Trône 100, 3rd floor
Brussels
1050
Belgium

International bank details

Use these details to pay EUR from bank accounts outside the Eurozone

Reference INV-028
Account holder Invest In Play Ltd
Swift/BIC TRWIBEB1XXX
IBAN BE72 9679 7875 4416
Bank name and address Wise
Rue du Trône 100, 3rd floor
Brussels
1050
Belgium