

Invoice #0059

FoAM Kernow Studio E Jubilee Warehouse Commercial Road Penryn TR10 8FG	Invoice No.	#0059
	Invoice Date:	Jan 4, 16
	Francesca Sargent 4 Glasney Terrace Penryn Cornwall TR11 8LD	

Description	Units	Cost Per Unit		Amount
Cricket Tales - Video Page (1 of 2)	5.5	£	250.00	£ 1,375.00
			Invoice Subtotal	£ 1,375.00
			Tax	0.00%
			Other	
			TOTAL	£ 1,375.00

Bank Details:  
Francesca Sargent  
Account Number: 69232377  
Sort Code: 51-61-02