

Invoice #0064

Foam Kernow Studio E, Jubilee Warehouse Commercial Road Penryn TR10 8FG	Invoice No.	#0064
	Invoice Date:	May 15, 16
	Francesca Sargent 4 Glasney Terrace Penryn Cornwall TR10 8LD	

Description	Units	Cost Per Unit	Amount
Cricket Tales - Final Instalment	11	£ 123.36	£ 1,357.00
Invoice Subtotal			£ 1,357.00
Tax			0.00%
Other			
TOTAL			£ 1,357.00

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