



Robotmother Ltd

Penryn
TR10 8FG
Jubilee Wharf

Invoice

Tax Date	Invoice No.
01/06/2015	3705

Invoice To
FoAM Kernow Amber & David Griffiths Studio E Jubilee Warehouse Penryn TR10 8AE

PAID
01/06/2015

Please make cheques payable to
RobotMother Ltd

Bank Details: Lloyds TSB
Account Name: RobotMother Ltd
Sort Code: 30-98-57 Account No 01101918

Qty	Description	Rate	Amount	VAT
1	Monthly rent June	279.972	279.97	S
VAT% VAT Amount		VAT Total £46.66		
NET Rate VAT		Total £279.97		

Company VAT Number	825 3945 13
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Phone # 01326 374960

E-mail admin@jubileewharf.co.uk

Total Balance (incl. previous invoices) -£63.30