

Invoice #0514

09073427

University of Exeter
Box 1, Finance
Northcote House
University of Exeter
Exeter
EX4 4QJ

Foam Kernow
Workshop 8 Jubilee Wharf
Commercial Road
Penryn
Cornwall
TR10 8FG

Date: 21/10/15

Due: 21/10/15

Date	Description	Charge Type	Quantity	Unit Price	Discount	Taxable	Total
21/10/15	Training 1 - May 2015 F Sargent		1.00	£750.00	0.00 %	T	£750.00
21/10/15	Training 2 - July 2015 F Sargent		1.00	£750.00	0.00 %	T	£750.00
Net Price							£1,500.00
Tax							£0.00
Total Price							£1,500.00
Amount Due							£1,500.00

Purchase Order Number: SWB\11101

Bank Details
Name: Foam Kernow
Account: 65745313
Sort code: 08-92-99