

**Invoice #0525**

09073427

University of Leeds  
James J D Watson/PO Number: RC4500851646  
Accounts Payable  
EC Stoner Building  
Leeds  
LS2 9JT

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

Date: 04/03/16

Due: 04/03/16

Date	Description	Charge Type	Quantity	Unit Price	Discount	Taxable	Total
04/03/16	Fee for 4 days prep, 2 days delivery All expenditure relating to delivery of 2 family workshops to close the Weaving Codes project. PI: Dr Alex McLean		1.00	£1,500.00	0.00 %	T	£1,500.00
04/03/16	Consumables (toys, cables etc) for event		1.00	£972.00	0.00 %	T	£972.00
04/03/16	Catering for event		1.00	£100.00	0.00 %	T	£100.00
04/03/16	Documentation and printing		1.00	£1,000.00	0.00 %	T	£1,000.00
<b>Net Price</b>	<b>£3,572.00</b>						
<b>Tax</b>	<b>£0.00</b>						
<b>Total Price</b>	<b>£3,572.00</b>						
<b>Amount Due</b>	<b>£3,572.00</b>						

## Bank Details

Name: Foam Kernow

Account: 65745313

Sort code: 08-92-99

IBAN : GB13 CPBK 0892 9965 7453 13

BIC : CPBK GB22