

Invoice #0055

Dave Griffiths
FoAM Kernow
Studio E
Jubilee Warehouse
Penryn
Cornwall
TR10 8FG

Invoice No. #0055
Invoice Date: June 27, 2015

Francesca Sargent
The Ark
Jubilee Wharf
Penryn
Cornwall
TR10 8FG

Description	Units	Cost Per Unit	Amount
Weaving codes/Coding weaves	4	£ 175.00	£ 700.00
Invoice Subtotal			£ 700.00
Tax			0.00%
Other			
TOTAL			£ 700.00

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