

Invoice #0065

Foam Kernow Studio E, Jubilee Warehouse Commercial Road Penryn TR10 8FG	Invoice No.	#0065
	Invoice Date:	May 18, 16
	Francesca Sargent 4 Glasney Terrace Penryn Cornwall TR10 8LD	

Description	Units	Cost Per Unit	Amount
Voxels Project (3 days out of 10)	3	£ 250.00	£ 750.00
Invoice Subtotal			£ 750.00
Tax			0.00%
Other			
TOTAL			£ 750.00

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