

Robotmother Ltd

Brain of Brian  
Jubilee Wharf  
Commercial Road  
Penryn, TR10 8FG

Credit Note

Tax Date	Credit No.
29/02/2016	4414

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

P.O. No.	Project

Description	Qty	Rate	Amount	VAT
Monthly contribution to service charge Mar 2015 - Feb 2016 Credit for overpayments against actual usage for the period	-1	177.66	-177.66	S
Monthly contribution to utility charge Mar 2015 - Feb 2016 Credit for overpayments against actual usage for the period	-1	39.15	-39.15	S
VAT% VAT Amount			<b>Subtotal</b> -£216.81	
Rate	VAT	NET	<b>VAT Total</b> -£43.36	
S@20.0%	43.36	216.81	<b>Total</b> -£260.17	
TOTALS	43.36	216.81	<b>Invoices</b> £0.00	
			<b>Balance Credit</b> -£260.17	

Company VAT Number	825 3945 13
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