



Robotmother Ltd

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

# Invoice

| Tax Date   | Invoice No. |
|------------|-------------|
| 01/07/2015 | 3789        |

| Invoice To   |
|--|
| FoAM Kernow<br>Amber & David Griffiths<br>Studio E<br>Jubilee Warehouse<br>Penryn TR10 8AE |

**PAID**  
**01/07/2015**

Please make cheques payable to  
RobotMother Ltd

Bank Details: Lloyds TSB  
Account Name: RobotMother Ltd  
Sort Code: 30-98-57 Account No 01101918

| Qty             | Description       | Rate             | Amount | VAT |
|-----------------|-------------------|------------------|--------|-----|
| 1               | Monthly rent July | 279.972          | 279.97 | S   |
| VAT% VAT Amount |                   | VAT Total £46.66 |        |     |
| NET Rate VAT    |                   | Total £279.97    |        |     |

|                    |             |
|--------------------|-------------|
| Company VAT Number | 825 3945 13 |
|--------------------|-------------|

Phone # 01326 374960

E-mail admin@jubileewharf.co.uk

**Total Balance (incl. previous invoices)** £0.00