



Robotmother Ltd

Penryn
TR10 8FG
Jubilee Wharf

Invoice

Tax Date	Invoice No.
02/05/2015	3489

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

PAID
01/05/2015

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
3	Monthly contribution to service charge - Mar - May 2015	51.21	153.63	S
3	Monthly contribution to utility recharge - Mar - May 2015	17.01	51.03	S
VAT% VAT Amount		VAT Total £34.11		
NET Rate VAT		Total £204.66		

Company VAT Number	825 3945 13
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Phone # 01326 374960

E-mail admin@jubileewharf.co.uk

Total Balance (incl. previous invoices) -£63.30