

Invoice #0523

09073427

University of Leeds
PO Number: RC4500807082
Accounts Payable
EC Stoner Building
Leeds
LS2 9JT

Foam Kernow
Workshop 8 Jubilee Wharf
Commercial Road
Penryn
Cornwall
TR10 8FG

Date: 07/01/16

Due: 07/01/16

| Date | Description | Charge Type | Quantity | Unit Price | Discount | Taxable | Total |
|--------------------|--|-------------|----------|------------|----------|---------|------------------|
| 19/02/16 | Autumn/Winter weaving codes work, prototype development and Cornwall event | | 17.00 | £250.00 | 0.00 % | T | £4,250.00 |
| Net Price | | | | | | | £4,250.00 |
| Tax | | | | | | | £0.00 |
| Total Price | | | | | | | £4,250.00 |
| Amount Due | | | | | | | £4,250.00 |

Bank Details

Name: Foam Kernow

Account: 65745313

Sort code: 08-92-99

IBAN : GB13 CPBK 0892 9965 7453 13

BIC : CPBK GB22