

104-075 Invoice No.

Dec 14th 2023

WRKSHP STUDIO LTD

2 Markmanor Avenue

Walthamstow, London E17 8HH

07869 374 541

Company Number - 11788340

hello@wrkshpstudio.co.uk

Bill To:

BUKPO110732

Unit 20 Gardner Estate, Kent House Lane

Beckenham, BR3 1QZ

Address:

Invoice Date:

Purchase Order No:

Phone:

(0)2087765386

E-mail:

info@broadswordgroup.uk

Description	Units	Cost Per Unit	Amount
RBC as quoted	1	£13,952.50	£13,952.50
		Invoice Subtotal	£13,952.50
		VAT 20%	£2,790.50
		TOTAL	£16,743.00
Allanda i Da alla a MONGUO CTUDIO LTD. DI CARA DA CARA			50.05

All Money is Payable to WRKSHP STUDIO LTD - Please use P.O No as Ref where possible.

E&OE

Barclays Bank Sort Code 20-76-90 Account 53277097

Thank you for your business.