

Invoice No. 105-003 Invoice Date: Feb 8th 2023 WRKSHP STUDIO LTD Purchase Order No: BUKP0110835 2 Markmanor Avenue Bill To: Unit 20 Gardner Estate, Kent House Lane Walthamstow, London Beckenham, BR3 1QZ Address: E17 8HH 07869 374 541 Phone: (0)2087765386 Company Number - 11788340 info@broadswordgroup.uk hello@wrkshpstudio.co.uk E-mail:

Description	Units	Cost Per Unit	Amount
Clariavte as quoted, Kit, Crew, Pre/Post Production	1	£4,505.00	
		Invoice Subtotal	£4,505.00
		VAT 20%	£901.00
		TOTAL	£5,406.00

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

E&OE

Barclays Bank Sort Code 20-76-90 Account 53277097

Thank you for your business.