GRANTSTUDIOS

INVOICE

Date: May 11, 2020
INVOICE # 0003

+44 (0)7450 950 326
www.GrantStudios.co.uk
GrantStudios@outlook.com
/GrantStudiosOfficial

To

The Oxgang,
17 Oxgang Road,
Grangemouth,
FK3 9BY

CODE	SERVICE #	DESCRIPTION	UNIT PRICE	DISCOUNT	CODE TOTAL
#_01	GRAPHICS DESIGN	Curry Night | MENU_A4 | FEB20	27.50	-	27.50
#_02	-	Vegan | MENU_A4 | FEB20	27.50	-	27.50
#_03	-	RUBIXCUBE | POSTER_A4 | APR20	6.70	-	6.70
#_04	-	TAKE THAT | POSTER_A4 | APR20	6.70	-	6.70
#_05	-	STEPS | POSTER_A4 | APR20	6.70	-	6.70
#_06	-	Events | LEAFLET_A6 | APR20	10.00	-	10.00
#_07	-	Website | BANNER | APR20	6.70	-	6.70
#_08	-	AMENDMENTS | APR20	6.70	-	6.70
			Total Discount		
				Subtotal	98.50
				VAT	--
				Total #	**98.50 GBP**

Payment Terms: 7 days

Bank Details:
Name: TSB
Sort Code: 87-79-11
Account Number: 81704660
Account Name: Mr Connor Grant

Cheques should be made payable to **Connor Grant**
Emails should be sent to **mail@grantstudios.co.uk**