



Dovecot, 10 Infirmary Street, Edinburgh, EH1 1LT
Phone 0131 550 3660
events@dovecotstudios.com

INVOICE: 3401
DATE: 19/04/2023
PO NUMBER:
CODE: 4202 - 4220 - 41

TO

██████████
Tackling Child Poverty and Financial Wellbeing Division
Scottish Government
Atlantic Quay 4 - c/o Atlantic Quay 5, 150 Broomielaw,
Glasgow,
G2 8LU

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Invoice for the:		
X1	Hire of the Ladies Baths ██████████ from 9 am - 1 pm on the 5 th of May 2023	██████████	██████████
X1	Projector Hire	██████████	██████████
	Catering to be invoiced separately		
		SUBTOTAL	██████████
		VAT @ 20%	██████████
		TOTAL	██████████

Payment Due 26/04/2023

Please use the Invoice number as reference
Please Note: no credit card payments can be taken over the phone
Please make payment by BACS transfer to:

Sort Code: ██████████ Account No.: ██████████ Account Name: ██████████ IBAN: ██████████

Late payment charge: DSL reserves the right to charge interest at the rate of 5% per month above the base rate of the Bank of Scotland from the due date of payment until the date on which the outstanding amount is paid in full.