



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

INVOICE: 3406
DATE: 27/04/2023
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
X1	Invoice for the: Hire of the Meeting Room ██████████ from 9 am – 1 pm on the 3 rd of May 2023	██████████	██████████
		SUBTOTAL	██████████
		VAT @ 20%	██████████
		TOTAL	██████████

Payment Due 02/05/2023

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 3% 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.