



TO	Owen Kimm Creative Folkestone	DATE	25.03.2026
		INVOICE NO	00254

CONTACT owenkimm@creativefolkestone.org.uk
Creative Folkestone
Quarterhouse
Mill Bay
Folkestone
Kent, CT20 1BN

INVOICE	Payment for freelance design work Triennial 25 Evaluation Large Print	AMOUNT (GBP)	£60
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TOTAL	£60
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PAYMENT TO BE MADE TO	Robert Bandy 44 City View Apartments, N4 2GR Account no. 13175251 Sort co. 20-02-62 UTR no. 25542 86616 NI no. PE 08 28 67 D
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Robert Bandy
RobertBandy.co.uk
RobertBandy98@gmail.com

Please note:

- Payments must be made within 14 days of invoice date.
- I am responsible for paying my own tax