

Ironbridge Fine Arts



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Ironbridge Fine Arts
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University of Wolverhampton

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Attention: Accounts Payable
University Of Wolverhampton
Wulfruna Street
Wolverhampton
Staffordshire
WV1 1LY
GBR

Invoice No:20970

Invoice Date:
17 Jun 2025

Special Instructions:
5mm REFLECTIVE UV99 ACRYLIC

Description	Quantity	Unit Price	Amount GBP
Moulding: 1 3/8" Flat Ash Deep Rebate, Moulding Code PW161			
Dimensions: Approximately 220cm x 150cm			
Mounting: Artwork pre-mounted on linen board, framed to the edge - Artwork is no more than 2cm in Depth			
Wooden Spacers: Used to ensure there is a gap between artwork and glass allowing air flow and ensuring Artwork does not stick to glass. Spacers will be faced with wooden Spacers to match frame.	1.00	2,333.3333	2,333.33
Backing: Museum Level 4ply Barrierboard behind Mount and fluted polymer backing			
Support: Timber sub-frame on the reverse with an integral split batten hanger			
Assembly: Aluminium barrier layer behind Conservation Level Barrier board and to seal the wooden frame and enclose the artwork			
Glazing: 3mm REFLECTIVE UV99 Acryguard ACRYLIC			
Transportation Collection of the restored flag from Bristol BS4 3EH to Ironbridge	1.00	258.3333	258.33
Transportation: Delivery of completed framed Artwork to London W5 5BU	1.00	316.6667	316.67

Travel Frame	1.00	333.3333	333.33
Plywood travel frame box			
Total discount applied by Ironbridge Fine Arts - Sponsor/Contributor	1.00	(583.3333)	(583.33)

Payment Schedule

To support your project and in collaboration with the University, we've agreed to offer a flexible payment structure that differs from our usual invoicing process.

Initial Payment: £1,000 to be paid by 30th June.

Final Payment: The remaining balance is to be paid by 30th September, following delivery of the work.

We're happy to accommodate this arrangement to help ease budgeting timelines, but kindly note that this schedule forms part of our agreement and ensures we can continue providing the highest level of support and service throughout the project.

Subtotal	2,658.33
Total VAT 20%	531.67
Invoice Total GBP	3,190.00

Please make all cheques payable to Ironbridge Fine Arts or Bacs and CHAPS payment made to HSBC plc sort code 404711 Account Number 32494027.

Many thanks for your order of your Printing Press, Artwork, Framing or Workshop. For Ironbridge Fine Arts Full terms and conditions, manuals, advice and event and exhibition information please visit www.ironbridgefinearts.co.uk . Please note that any work that is left uncollected from three months of the Invoice date the work will be sold or disposed of.