

Invoice 10824

Invoice

10824



DESIGN-R

Date | 21/01/2022
Invoice Number | 10824
Invoice Due | 04/02/2022

Invoice Total | £50.00

Balance | £0.00

From | Design-R
James Venn
1 The Broadway, Whitehawk
Road
Brighton, East Sussex BN2
5NF
GB

To | Invisible Means/Shanghai
Beats
Nurstead Court
Nurstead Church Lane
Meopham, Kent DA13 9AD
GB

Task	Rate	Qty	Amount
Renew all domains for 1 year. Harryshotta.co.uk Harryshotta.com consequences.io	£50	1	£50

Subtotal	£50.00
Total ?	£50.00
Payments	£50.00
Balance	£0.00

Notes

Thank you. We really appreciate your business.

Terms

We do expect payment within 7 days, so please process this invoice within that time. There will be a 1.5% interest charge per month on late invoices.

