

Invoice 10948

Invoice

#10948



DESIGN-R

Date | 04/07/2022
Invoice Number | 10948
Invoice Due | 18/07/2022

Invoice Total | £250.00

Balance | £0.00

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

To | Cheriton Home Care Ltd.
8 Cowfold Road
Brighton, East Sussex BN2 5EN
GB

Task	Rate	Qty	Amount
4th July 2022 Set up test page for pop up contact form on Design-R. Set up test forms and pop up. Fiddle with code to make sure user cannot close popup before form completed/shown. Type out form. Add CSS (style classes) for future tweaking. Minor adjustments for Richard (pop up speed and translucent background).	£25	2.5	£62.50
6th July 2022 Take direction after call with Richard. Set up the form to look like a form all the way down (like the email and name inputs). Various minor changes. Research fix on scroll to error issue (not simple on a popup using these plugins).	£25	2	£50
7th July 2022 Move form to main website. Format the email to match the main form.	£25	1	£25

12th July 2022

Meeting with Stan, discuss Elementor, new website and so on.

£25

2

£50

13th July 2022

Agree to temporarily host J4C site as being built (will arrange to move it to SG later).

Set up hosting

Point domain to my server (via Shane)

Set up WordPress.

Set up Elementor/elementor pro.

Set up basic security.

Build coming soon page.

Set up blank home page for Stan.

£25

2.5

£62.50

Subtotal £250.00

Total ? £250.00

Payments £250.00

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.

 <https://design-r.co.uk>  hello@design-r.co.uk