

Invoice 11031

Invoice

#11031 – Site Update



DESIGN-R

Date	15/07/2022
Invoice Number	11031
Invoice Due	29/07/2022

Invoice Total	£250.00
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Balance	£0.00
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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
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14/7/2022	£25	1	£25
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Site update.

Check site, forms, to make sure all was working (it was, whilst logged in).

15/7/2022

£25

2

£50

Start going through optimisation options.

Discover issue with site when logged out (via Shane).

Revert site to pre update status during higher traffic hours.

Add Elementor kit to J4C site for Stan.

Research update issue

*This involved a lot of research on forums etc. so billed at 1/2 to 1/3rd usual rate.

Solution: clash between Avada's new caching system/ performance enhancements and related changes and Siteground's 'Dynamic caching'.

Redo the site update.

Test on various browsers, logged in and out – everything as expected.

Complete forms and check received emails correctly.

15(late)-16/7/2022

£25

2

£50

Other issues appear as a result of changes after the update.

No quick fix available so revert site to backup and recommend use of staging environment.

Research what has been changed in the theme to cause these problems.

*This involved a lot of research on forums etc. so billed at 1/2 to 1/3rd usual rate.

18/7/2022

£25

2

£50

Set up staging website.

Remove all alterations to the theme regarding the header/menu area.

Start rebuilding the basic branding animations using only JS/JQuery (no use of child theme modifications).

Strip out some of the plugins which were causing the site to load slowly, including the pre-load animation of the brand cross and logo.

19-20/7/2022

£25

3

£75

Continue rebuilding header in JS. (Saved in "Insert Headers" plugin).

Fix broken double headers after update.

Fix Google Maps.

Manually insert header code back into Child Theme to ensure header loads quickly on first view.

Check on various browsers including iPhone/Firefox/Safari etc.

Confirm update with Shane.

Deploy to main site.

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.

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