

## Invoice 10328

### Invoice

10328



# DESIGN-R

Date 30/01/2020  
Invoice Number 10328  
Invoice Due 13/02/2020

Invoice Total £150.00

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
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<b>29/1/2020</b>	£15	1	£15
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- Create custom slide fill for the 'request brochure' button.
- Remove number of reviews from review bar.

<b>2/2/2020</b>	£15	1	£15
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- Add three sections to home page.

<b>9/2/2020</b>	£15	1	£15
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- Recode the header bar on service pages to align with the side bar.
- Send to Shane for confirmation.
- Fix text under bubbles.

11/2/2020

£15

3

£45

- Conversation about final changes (phone call)
- Change all the title blocks (move down as per Richard's request).
- Fix alignment on bubble text.
- Redo the photo for the home page.

12/2/2020

£15

4

£60

- Fix Client Classification page (colours, title etc.).
- Add redirect to page.
- Fix menu link.
- Change Our Services to 'Cheriton Homecare Services' across all service pages.
- Redo collage.
- Redo 5 steps images.
- Put images on site.
- Change link on Client Classification blue banner.
- Custom stars on the bubble list on homepage.
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Subtotal £150.00

Total ? **£150.00**

Payments £150.00

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](mailto:hello@design-r.co.uk)