

## Invoice 8409

### Invoice

#8409- Hosting for Kitty-Boo.co.uk

**VOID**

# DESIGN-R

Date | 08/01/2018  
Invoice Number | 8409  
Invoice Due | 22/01/2018

Invoice Total | £7.99

Balance | £7.99

From | Design-R  
James Venn  
1 The Broadway, Whitehawk  
Road  
Brighton, East Sussex BN2  
5NF  
GB  
  
To | Kitty Boo Creative  
Worthing, West Sussex  
GB

Task	Rate	Qty	Amount
Monthly Hosting for Kitty-Boo.co.uk	£7.99	1	£7.99

Subtotal £7.99

Total ? £7.99

### Notes

Thank you. We really appreciate your business.

### Terms

We do expect payment within 21 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)