Invoice

10233





Date 16/12/2019
Invoice Number 10233

Invoice Due 30/12/2020

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
16/12/2019	£15	1	£15
 Talk to Shane about going live. Recommend Krystal.co.uk. Talk about SEO options, fixing SEO titles and Alt-tags for images. 			

17/12/2019 £15 2 £30

- Create tel/email link in top right corner. Make it responsive.
- Fix footer links to live in care services.
- Remove services from 'categories' (cardiology etc.).
- Go through site to check mobile responsiveness.

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 Make the new welcome text on homepage responsive for mobile (Cheriton logo over new blue faded image). Make the new request brochure block responsive for mobile. Make fixes as per Shane's email from yesterday. Switch reviews from bar to column for mobile view. Various other small fixes. 	£15	2	£30
 Final changes for Shane. Fix blue box text. Copy new 24 hour and commitment blurb to all pages. Set up Gekko user. Update all contact forms ready for move. Sort out the terms & conditions template page. Set the footer links for the privacy policy and terms & conditions page. 	£15	2	£30
 23/12/2019 Remove heart from 'Cheriton Journey' background. Unpublish all unneeded pages. Check SEO page titles/descriptions for Shane. Send email regarding a few that were missed. 	£15	1	£15
 29/12/2019 -1/1/2020 Check site after move. Make public. Enable Search Engine indexing etc. Go through contact forms (again) to confirm all is ok. Validate forms. Send test email to 'info@cheri' and me. Mine arrived ok. Waiting for CH to confirm delivery. Fix a few mobile issues on the homepage for Shane. Look into 'server error' issue. Probably to do with WordFence. 	£15	1	£15
 3/1/2020 Set up Google Recaptcha v3 on the site. Disable WordFence (recommend to shane Gecko reenable it as you need access to the server files etc., not hard). Fix duplicate open-graph meta tags issue so it appears correctly on Facebook. 	£15	1	£15

Total ?	£150.00
Payments	£150.00
Balance	£0.00

Subtotal

£150.00

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.



