

Invoice 13257

Invoice

#13257



DESIGN-R

Date | 12/02/2024
Invoice Number | 13257
Invoice Due | 26/02/2024

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

Invoice Total | £150.00

Balance | £0.00

To | Art By Russ

UK

Task	Rate	Qty	Amount
10-12/2/2024 Final tidy up of site. Make masonry product pages so artwork looks smarter. Sort out terms and conditions page for WooCommerce and cookie banner. Add cart to the menu. Add address to shop.	£25	4	£100
13/2/2024 Do the Commissions page.	£25	2	£50
14/2/2024 - Free Final touch up of website. Redo share image. Add extra commissions. Make commissions fully responsive.	£0	1	£0

Subtotal	£150.00
Total ?	£150.00
Payments	£150.00
Balance	£0.00

Notes

Please could you make your payment to:

JAMES R VENN

Account number: 12478068

Sort Code: 30-98-71

Thank you. We really appreciate your business.

Terms

Payment only expected after sales start coming through.

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