Invoice

10398





Date

03/03/2020

Invoice Number

10398

Invoice Due

17/03/2020

Invoice Total

£150.00

Balance £0.00

From

Design-R

James Venn

1 The Broadway, Whitehawk

Roac

Brighton, East Sussex BN2

5NF GB

「o Cheriton Home Care Ltd.

8 Cowfold Road Brighton, East Sussex BN2 5EN GB

Task Rate Amount Qty 3/3/2020 £30 £15 • Start work on new application form. • Everything up to professional section 4/3/2020 1.5 £22.50 £15 • Finish off form. Start working on the email content. 5/3/2020 £15 1.5 £22.50 • Finish off form, do first test email. 11/3/2020 £15 £45 • Start styling the front end application form. Add cols etc. Change email to HTML to add basic formatting (a few days earlier).

Various times Marcl	n (during initial outbreak)
---------------------	-----------------------------

£15

£30

- Style email.
 Various changes to front end layout
 Add Photo and CV Uploads.
- Change radio buttons to default to 'no'.

£150.00 Subtotal

£150.00 Total ?

£150.00 Payments

£0.00 Balance

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