

## Invoice 10303

### Invoice

10303

**VOID**

# DESIGN-R

Date | 11/01/2020  
Invoice Number | 10303  
Invoice Due | 25/01/2020

Invoice Total | £12.00

Balance | £12.00

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

To | Erb N Dub  
2 the Park Mews,  
London Road,  
Brighton,, East Sussex BN16XP  
GB

Task	Rate	Qty	Amount
11/1/2019	£12	1	£12
• Renew erbndub.com			

Subtotal | £12.00  
Total ? | £12.00

### 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.