

Invoice 10761

Invoice

#10761

VOID

DESIGN-R

Date 29/11/2020
Invoice Number 10761
Invoice Due 13/12/2020

Invoice Total £149.99

Balance £149.99

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

To Finger Lickin
6 Windmill Street
London, W1T 2JB
GB

Task	Rate	Qty	Amount
Yearly hosting for KraftyKuts.com, Instantvibes.co.uk & WickedCityMusic.com	£149.99	1	£149.99

Subtotal £149.99

Total  £149.99

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