

Invoice 10191

Invoice

10191



DESIGN-R

Date | 05/12/2019
Invoice Number | 10191
Invoice Due | 19/12/2019

Invoice Total | £150.00

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
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5/12/2019	£15	3	£45
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- Set up custom post types (caregivers).
- Set up custom post type search (for the home page drop down).
- Still need to style/recode the search results.
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7/12/2019	£15	1	£15
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- Fix new logo to the sticky.
- Animate the header as it changes.

9/12/2019	£15	2	£30
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- Chat with Shane on phone. Go through multiple changes.

10/12/2019

£15

4

£60

- Remake home page.
- Start working on mobile responsively.
- Make custom service cards.
- Make custom service slider with new cards.
- Multiple other changes.
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Subtotal £150.00

Total ? £150.00

Payments £150.00

Balance £0.00

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.

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