

## Invoice 10289

### Invoice

10289

**VOID**

# DESIGN-R

Date	06/01/2020
Invoice Number	10289
Invoice Due	20/01/2020

Invoice Total £30.00

Balance £30.00

From	Design-R James Venn 1 The Broadway, Whitehawk Road Brighton, East Sussex BN2 5NF GB
To	Kitty Boo Creative Worthing, West Sussex GB

Task	Rate	Qty	Amount
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6/1/2020	£15	1.5	£22.50
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- Fix Instagram on kitty-boo and HKH.
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7/1/2020	£15	0.5	£7.50
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- Added Instagram to the last few places on HKH.

Subtotal	£30.00
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Total ?	£30.00
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### 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.

