

# Invoice 10142

## Invoice

10142



# DESIGN-R

Date | 25/11/2019  
Invoice Number | 10142  
Invoice Due | 09/12/2019

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

Invoice Total | £90.00

Balance | £0.00

To | Cheriton Home Care Ltd.  
8 Cowfold Road  
Brighton, East Sussex BN2 5EN  
GB

Task	Rate	Qty	Amount
<b>25/11/2019</b> <ul style="list-style-type: none"><li>Start work on Service page after sending Shawn an update email (just started).</li><li>Add widget to sidebar, tweak JS to get it to fit. Start building the navigation sidebar (FAQ's section).</li><li>Remake Cheriton Logo so that we can add the various forms where we need them.</li></ul>	£15	2	£30
<b>26/11/2019</b> <ul style="list-style-type: none"><li>Add that sidebar menu (FAQ's). Took longer than expected as I had to overcome various issues with the theme.</li></ul>	£15	2	£30
<b>4/12/2019</b> <ul style="list-style-type: none"><li>Copy over all of the heal soul elements (roughly).</li><li>Remove 'blue' sidebar.</li></ul>	£15	2	£30

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Subtotal	£90.00
Total ?	£90.00
Payments	£90.00
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](mailto:hello@design-r.co.uk)