

Invoice 11045

Invoice

11045 – Optimisation



DESIGN-R

Date | 20/07/2022
Invoice Number | 11045
Invoice Due | 03/08/2022

Invoice Total | £250.00

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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20/7/2022	£25	4	£100
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Remove old caching plugins.

Clear out unused plugins.

Use new 'Avada' caching options (trial and error to find best balance).

Use Siteground built in caching options via Siteground Optimiser.

Tweak settings, fix issues, optimise images.

Desktop site up from around 46 to low 90's (dependent on server response time mainly).

Mobile site up from around 16 to 45, needs more optimisation.

26/7/2022

£25

5

£125

Start on mobile optimisation.

Turn off current script combiners to see what is slowing everything down on mobile.

Fiddle with scripts and settings to speed up site. Up to 95 on desktop, 75 on mobile (dependent on various factors).

Turn off 'recapcha' to test how much it is impacting site speed.

Disable various unneeded plugins.

Disable home page image as a test (pushes desktop to 100%, not huge impact on mobile).

Implement PWA (Progressive Web Application) features of Avada (new). Explain what it is to Shane.

Debug various issues, CQC form not loading correctly, accessibility buttons not loading.

Rebuild CQC widget to make it load correctly.

Various other minor fixes.

27/7/2022

£25

1

£25

Talk to Shane about recaptcha issue (slowing site). Go with v2 for now (Akismet recommended but paid for service).

Update the contact forms with v2 recaptcha.

Test the Application Form and Key Information Document.

Fix various minor responsive issues.

Retest and message Shane re pushing this version of the site live.

Subtotal £250.00

Total ? £250.00

Payments £250.00

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.