

## Invoice 10764

### Invoice

10764



# DESIGN-R

Date	10/12/2020
Invoice Number	10764
Invoice Due	24/12/2020

Invoice Total	£150.00
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Balance	£0.00
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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
<b>Various - 10/12/2020</b> <ul style="list-style-type: none"><li>Create reference form from PDF</li><li>Create email from reference form.</li><li>Various minor cosmetic changes.</li></ul>	£25	6	£150

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.

