

Invoice 7425

Pay with Card

developer

Invoice

7425

Date | July 16, 2020
Invoice Number | 7425
Invoice Due | July 30, 2020

From | **The Developer**
Camberwell Drive
Warrington, Cheshire WA4 6FD
GB

To | **Avanti West Coast**
Tatton House Westmere Drive,
Crewe Business Park
Crewe, CW1 6ZD
GB

Invoice Total | £2,820.00

Balance | £2,820.00

Task	Rate	Qty	Amount
6 Days On-Site Filming, 6 Days Editing + Captions & Voice-Over Class 390 Trip & Reset Class 390 Brake Pipe Mode Class 390 Full Prep Class 221 Trip and Reset Class 221 Full Prep Class 221/390 Door Lockout Coupler Setup Various Short Clips	£235	12	£2,820

Subtotal | £2,820.00

Total ? | £2,820.00

Notes

Thank you for your business.

Terms

To pay, please click the 'Pay Invoice' link on the digital invoice.

Alternatively, bank transfer to:

Name: Gregory James Ellis
Account Number: 56058126
Sort Code: 09-01-28
Reference: Invoice Number

You can always access your invoices by going to your client dashboard: <https://thedeveloper.co.uk/client-dashboard/>



If you require a direct-debit agreement as opposed to paying via Stripe Checkout, then please complete the form located here instead: <https://pay.gocardless.com/AL00031XQ9AP41>



Payment is due upon receipt, where detailed, or when agreed otherwise. If you have any questions regarding this invoice please raise them within 48 hours of receipt.

<https://thedeveloper.co.uk> hello@thedeveloper.co.uk