

Invoice 8332

Pay by Card

developer

Invoice

8332

Date | January 5, 2022
Invoice Number | 8332
Invoice Due | January 19, 2022

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

To | **Bispham Green Brewery Co Limited**
The Eagle & Child, Bispham Green, L40 3SG
GB

Invoice Total | £170.00

Balance | £170.00

| Task | Rate | Qty | Amount |
|---------------------|------|-----|--------|
| 2 x Site Management | £170 | 1 | £170 |

Subtotal | £170.00

Total ? | £170.00

Notes

Thank you for your business.

Terms

Paid to: Mr Gregory Ellis
56058126
09 01 28

Alternatively, click the 'Pay Invoice' link on the digital invoice.

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



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