

Invoice 7999

Pay by Card

developer

Invoice

7999

Date | April 25, 2021
Invoice Number | 7999
Invoice Due | April 29, 2021

From | **The Developer**
Camberwell Drive
Warrington, Cheshire WA4 6FD
GB
To | **Food Newcastle**
32 Hawthorn House
Newcastle Upon Tyne, NE6 1SD

Invoice Total | £600.00

Balance | £600.00

Task	Rate	Qty	Amount
Website Amends – Join Us System – Counter Page – Post it note on home-page template – Apply new branding	£600	1	£600

Subtotal | £600.00

Total ? | £600.00

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