

# Invoice 8071

Pay by Card

**developer**

## Invoice

8071

Date July 5, 2021  
Invoice Number 8071  
Invoice Due July 19, 2021

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](mailto:hello@thedeveloper.co.uk)