

# Invoice 8024

**developer**

## Invoice

8024

**PAID**

Date | May 5, 2021  
Invoice Number | 8024  
Invoice Due | May 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 | £85.00

Balance | £0.00

Task	Rate	Qty	Amount
Ainscough 1 x Site Management	£85	1	£85

Subtotal | £85.00  
Total ? | £85.00  
Payments | £85.00  
Balance | £0.00

## 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.

To pay, please 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)