

# Invoice 8845

Pay by Card

developer

## Invoice

#8845

Date | April 19, 2022  
Invoice Number | 8845  
Invoice Due | May 3, 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 | £29.00

Balance | £29.00

Task	Rate	Qty	Amount
WiFi	£29	1	£29

Subtotal | £29.00

Total ? | £29.00

## Notes

Thank you for your business.

## Terms

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