

# Invoice 8072

Pay by Card

**developer**

## Invoice

#8072

Date | July 18, 2021  
Invoice Number | 8072  
Invoice Due | August 1, 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 £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)