

Invoice 7992

Pay by Card

developer

Invoice

7992

Date | April 25, 2021
Invoice Number | 7992
Invoice Due | April 29, 2021

From | **The Developer**
Camberwell Drive
Warrington, Cheshire WA4 6FD
GB

To | **Office Out Limited**
1 Ricket Lane, Blidworth
Mansfield, NG21 0QW
GB

Invoice Total | £720.00

Balance | £720.00

Task	Rate	Qty	Amount
Software Development Days	£360	2	£720

Subtotal | £720.00
Total ? | £720.00

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



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