

Invoice 8138

Pay by Card

developer

Invoice

#8138

Date | October 18, 2021
Invoice Number | 8138
Invoice Due | November 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