



Invoice

From:

BlackBeltWebDesign.Ninja

4 Duncan Way,

Hartford,

Huntingdon,

Cambs

PE291SZ

chris.pennington05@gmail.com

Invoice Number	INV-0006
Invoice Date	13th April 2018
Due Date	11th May 2018
Total Due	£570.00

To:

Racefab

thom@h2oprofiling.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.00	Website Build (Racefab.co.uk)	£480.00	0.00%	£480.00
3.00	Web Hosting, Renewals and SSL Certificate CCG, H20, Racefab	£30.00	0.00%	£90.00

Sub Total	£570.00
Tax	£0.00
Total Due	£570.00

Name: MR C PENNINGTON
Account Number: 34489922
Sort Code: 07 01 16
Nationwide Building Society



Invoice

Payment is due within 28 days from date of invoice.
