



# Invoice

**From:**

[BlackBeltWebDesign.Ninja](http://BlackBeltWebDesign.Ninja)

4 Duncan Way,

Hartford,

Huntingdon,

Cambs

PE291SZ

[chris.pennington05@gmail.com](mailto:chris.pennington05@gmail.com)

Invoice Number	INV-0008
Invoice Date	30th April 2018
Due Date	28th May 2018
<b>Total Due</b>	<b>£450.00</b>

**To:**

Profile Digital Agency

12 The Mews,

Bridge Street,

St Ives, Cambs

PE27 5EG

[mdbinge@gmail.com](mailto:mdbinge@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.50	Web Design MWBS & Service Tree	£300.00	0.00%	£450.00

Sub Total	£450.00
Tax	£0.00
<b>Total Due</b>	<b>£450.00</b>

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

Payment is due within 28 days from date of invoice. Late payment is subject to fees of 5% per month.

Thanks for choosing [Bespoke Web Design Cambridgeshire Tailored To You | BlackBeltWebDesign.Ninja](http://Bespoke Web Design Cambridgeshire Tailored To You | BlackBeltWebDesign.Ninja) | [chris.pennington05@gmail.com](mailto:chris.pennington05@gmail.com)