



Invoice

From:

BlackBeltWebDesign.Ninja

4 Duncan Way,

Hartford,

Huntingdon,

Cambs

PE291SZ

chris.pennington05@gmail.com

Invoice Number	INV-0021
Invoice Date	11th December 2018
Due Date	8th January 2019
Total Due	£195.00

To:

1691

alec@sixteenninetyone.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10.00	1st & 2nd Batch of T-Shirts	£13.00	0.00%	£130.00
10.00	3rd Batch of T Shirts	£6.50	0.00%	£65.00

Sub Total	£195.00
Tax	£0.00
Total Due	£195.00

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.

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