



# 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-0025
Invoice Date	22nd July 2019
Due Date	31st July 2019
<b>Total Due</b>	<b>£300.00</b>

**To:**

Paul Daley

[fudoshin\\_99@yahoo.co.uk](mailto:fudoshin_99@yahoo.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design Retainer 1 Year	£300.00	0.00%	£300.00

Sub Total	£300.00
Tax	£0.00
<b>Total Due</b>	<b>£300.00</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.

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[BlackBeltWebDesign.Ninja](http://BlackBeltWebDesign.Ninja) | [chris.pennington05@gmail.com](mailto:chris.pennington05@gmail.com)