



Invoice

From:

BlackBeltWebDesign.Ninja

4 Duncan Way,

Hartford,

Huntingdon,

Cambs

PE291SZ

chris.pennington05@gmail.com

| | |
|------------------|------------------|
| Invoice Number | INV-0034 |
| Invoice Date | 24th July 2021 |
| Due Date | 24th August 2021 |
| Total Due | £330.00 |

To:

Tana Martial Arts Limited

fudoshin_99@yahoo.co.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|----------------------------|------------|--------|-----------|
| 1 | Web Design Retainer 1 Year | £330.00 | 0.00% | £330.00 |

| | |
|------------------|----------------|
| Sub Total | £330.00 |
| Tax | £0.00 |
| Total Due | £330.00 |

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.

Thanks for choosing Bespoke Web Design Cambridgeshire Tailored To You | BlackBeltWebDesign.Ninja | chris.pennington05@gmail.com