



# 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-0035
Invoice Date	29th July 2022
Due Date	29th August 2022
<b>Total Due</b>	<b>£630.00</b>

**To:**

Tana Martial Arts Limited

[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	£330.00	0.00%	£330.00
1	Spirit dojo legacy reskin	£300.00	0.00%	£300.00

Sub Total	£630.00
Tax	£0.00
<b>Total Due</b>	<b>£630.00</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.

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)