



Invoice

From:

BlackBeltWebDesign.Ninja

4 Duncan Way,

Hartford,

Huntingdon,

Cambs

PE291SZ

chris.pennington05@gmail.com

Invoice Number	INV-0036
Invoice Date	31st October 2023
Due Date	30th November 2023
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.

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