

Invoice

Sender

Conor Kirkby
43 Graham Road, Hackney
London, E8 1DA
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conorkirkby1121@gmail.com

Recipient

Purr Point Productions

16 Lower Wardown
Petersfield, Surrey, GU31 4NY
United Kingdom
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Invoice Number	Invoice Date	Supply Date	Payment Due Date
2025040734	07/04/2025	07/04/2025	07/05/2025

Description	Total
: Work Completed During March 2025	£ 1000
<ul style="list-style-type: none">• Programme and Implement features that the team requests with a low fail rate• Fix bugs and errors created by their implemented features or from the game as a whole.	£ 1000

* All costs are excluded from Tax and VAT Tax.

Registered Address

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Contact information

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Payment Details

Bank Name	Halifax
Sort-Code	11-04-80
Account No.	13386166