

KUK

1 The Old Rectory
Main Street, Dumbleton WR11 7TG
saraoliver1@Outlook.com
<https://soliv1.github.io/sjo-resume-cv/>
P: 07730973741

INVOICE

Invoice No.: 1003
Invoice Date: 30/05/2022
Due Date: 01/06/2022

FINAL INSTALMENTT

BILL TO:

Lisa Middleton
email: lisamiddleton78@hotmail.co.uk

DESCRIPTION	AMOUNT
Balance paid to date in May £50.00 Thank you	£50.00
Re - One Page Wonder website including Landing page, menu + connected pages, font heading changes and mobile first - pre-populate with marketinggand branding content. Maintenance package for 1x year. DEPLOY FINAL WEBSITE	£100.00.
INV 1002 - SECOND INV: £100.00 TO PAY- Receipt to follow on payment - THANK YOU	
FINAL BALANCE TO PAY: £150.00 - Rreceipt to follow on payment - THANK YOU	
VAT	0-00
TOTAL	£150.00

BACS payment to be made to: Sara Jane Oliver, Barclays Bank, Sort Code: 20-80-14, Account Number: 80754420

Thank you for your business!

INV	NAME	PAY	PAID	BAL
1001	Lisa Middleton	50		250