

**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.: 1002  
Invoice Date: 30/05/2022  
Due Date: 31/05/2022

**BILL TO:**

Lisa Middleton  
email: lisamiddleton78@hotmail.co.uk

DESCRIPTION	AMOUNT
Balance Paid to date: £50.00 in May 2022	PAID £50.00
Re - work the One Page Wonder website x 1 page including Landing page, menu + connected pages, font heading changes and mobile first - pre-populate with marketing and brand ing content - preliminary website	£100.00
Second INV: £100.00	
BALANCE TO PAY: £150.00	
NO VAT	0-00
TOTAL	£100.00

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