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**Invoice #00001**

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**DUE:** After delivery of blog post. (est. 2 June 2020)

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| **Service** | **Details** | **Cost** |
| 1x article | Content based on YouTube video | £50 |
| **TOTAL** |  | **£50** |

**Payment options:**

EFT preferable. Account details are:

**Account number:** 03736140

**Sort code:** 60-83-71

**IBAN:** GB50SRLG60837103736140

**SWIFT/BIC:** SRLGGB2L

**Thank you for your business!** I look forward to working with you again soon.