

INVOICE

Invoice Number: INV99476/3

Invoice Date: 15 December 2025

Payment Due: 7 days from invoice date

From

Bradley Kirk
Unit 3 Oakside Court
Eckington
Sheffield
S21 4LT

Email: Bradley.kirk@scaifegroup.com
Phone: 07487 783839

Bill To

DHB Compressor Services LTD
Attn: Daniel Bellamy
Unit 12 Rotherham Close
Killamarsh
Norwood Industrial Estate

Description	Amount (£)
Professional One-Page Website Design & Build - Custom design & layout (desktop & mobile) - Single-page scrolling website - Services, projects & contact sections - Contact form setup - Domain connection (DNS setup) - Deployment to hosting	2,250.00
Project Setup, Testing & Delivery	250.00
Subtotal	2,500.00
VAT	Not applicable
Total Due	£2,500.00

Payment Details

Bank Name: Monzo Business

Account Name: Bradley Kirk

Sort Code: 04-00-03

Account Number: 53999463

Payment due within 7 days of invoice date.

This invoice covers the agreed scope of work only.

Hosting, domain registration and ongoing maintenance are not included unless stated separately.