

INVOICE

8/10/21

INVOICE NO.1

Daniel Stafford
15 Broomfield Court,
Broomfield Park

07926669340
programming@inverew
ecapital.com

BILL TO

MR D S STAFFORD
40-43-04
72047373

DESCRIPTION	QTY	UNIT PRICE	TOTAL
5 hours working	1	40/hr	200
			0.00
			0.00
			0.00
			0.00
			0.00

SUBTOTAL 0.00

Remarks / Payment Instructions:

DISCOUNT 0.00

SUBTOTAL
LESS
DISCOUNT 0.00

TAX RATE 0.00%

TOTAL TAX 0.00

SHIPPING/H
ANDLING 0.00

**Balance
Due £200 -**

Company Signature

Client Signature

