

**INVOICE #** TNATVLTD-1111201501

**DATE** 16/11/2015

## OUR DETAILS

SDOTS  
 160 Trevino Drive  
 Leicester, LE4 7TR  
**sanjesh@sdots.co.uk**  
**Phone: 07715 105434**

## BILL TO

Tandoori Nites Limited.  
 Customer ID: TNATVLTD  
 928 Melton Road  
 Leicester, LE4 8GR  
 Phone 07970000533

### HOURLY SERVICES

	HOURS	RATE	AMOUNT
			£0.00
			£0.00
			£0.00
SUBTOTAL			£0.00

### FIXED RATE SERVICES

Wordpress Based Website as per proposal sent 26/10/2015	£500.00
Part Payment Received on 16/11/2015. Thank you!	-£250.00
SUBTOTAL	
	£250.00

### PAYMENT TERMS:

- The outstanding balance of the invoice to be paid by cash, bank transfer or standing order.
- Outstanding balance to be paid on project completion or within 30 days; whichever occurs first.
- Any out of scope work may be subject to additional billing.

### OUR BANK ACCOUNT DETAILS

NAME: Mr S Sodha  
 AC #: 23708357  
 SORT CODE: 20-49-17  
 REF: Your Customer ID (TNATVLTD) or Invoice # as shown above

**SUBTOTAL** £250.00

## OUTSTANDING BALANCE DUE

# £250.00