

Website Design Invoice

Fechín Mitchell

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BILLED TO

Clair Dunne Psychotherapy
and Coaching

UAE

12th of August 2022

Invoice

INVOICE NUMBER

DESCRIPTION	UNIT COST	QTY/HR RATE	AMOUNT
Hours Worked	€14.00	26.0	€364.00

SUBTOTAL €364.00

DISCOUNT -€0.00

(TAX RATE) 0%

TAX €0.00

INVOICE TOTAL

€364.00

BANK ACCOUNT DETAILS

Account Name: Fechin Mitchell

Account Number: 08641154

IBAN Number: IE68AIBK93739808641154

