INVOICE

Invoice #: 38

Created: 2023.11.10

Due: {{due_date}}

WebEvents Global

Jamie Lamport 13 Rowan Avenue Basingstoke RG23 7FP

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	Time	Cost
testing	17.0	£765.0
testt	6.0	£270.0
VAT @ 20%		03
Totals	23.0 x £45.0 ph	£1035.0

Invoice Total

Contract work plus expenses detailed above. Amount due:

£1035.0

Payment Terms

Total due amount should be paid within 14 days from the date of this invoice by bank transfer to account details above.