

INVOICE

Invoice #: INV-2-1759685079370

Date: 05/10/2025

Due Date: 19/10/2025

Type: BALANCE Invoice

PJH Web Services
info@pjhwebservices.co.uk
07587 707981
Suffolk, UK

Bill To:
Robert Page
Suffolk Rural Solutions
6 Ipswich Road
Helmingham, Stowmarket, Suffolk, IP14 6EL
Tel: 07780020072
info@pjhwebservices.co.uk

Description	Price (£)
Full Build Service	£0.00
Ongoing Support	£0.00

Project Total:	£500.00
Deposit (Paid):	£0.00
Balance Due Now:	£250.00

Payment Instructions:

Account Name: Patrick Harris trading as PJH Web Services
Sort Code: 04-00-06
Account Number: 49562627
Reference: Invoice Number

Thank you for your business! Payment is due within 14 days.