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MusoBuddy

INVOICE

**Tim Fulker**

#TFSAX-0269

Professional Music Performance Services

24/08/2025

## FROM

**Tim Fulker**

Sole Trader  
59, Gloucester Rd  
Bournemouth, Dorset  
BH7 6JA

☎ 07764190034  
✉ timfulkermusic@gmail.com  
🌐 www.saxdj.co.uk

## BILL TO

**Music A&A LTD**

[Billing Address Required]  
✉ anthonykluge@gmail.com

**Services Provided**

DESCRIPTION	DATE	AMOUNT
Live Saxophone & DJ Performance Venue: Forte Kitchen, Winchester Duration: Standard Set (approx. 3 hours) Event Type: Music Performance	02/08/2025	<b>£200.00</b>

*Thank you for choosing Tim Fulker Music Services. It was a pleasure performing at your event!*

Performance Fee	£200.00
Deposit Paid	£0.00
VAT (Not VAT Registered)	£0.00

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<b>Total Due</b>	<b>£200.00</b>
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PAYMENT DETAILS

**Account Name:** Mr T Fulker

**Account Number:**  
09851259

**Sort Code:** 54-21-30

**Reference:** TFSAX-0269

PAYMENT TERMS

Payment is due within 2 days of invoice date.

**Due by: 26/08/2025**

Late payments may incur a fee of 2% per month.

TERMS & CONDITIONS

- Payment is due within 2 days of invoice date as specified above
- VAT Status: Not VAT registered - no VAT is charged on this invoice
- Public Liability Insurance: Covered for all performance services
- Cancellations must be made at least 48 hours in advance
- For queries about this invoice, please contact [timfulkermusic@gmail.com](mailto:timfulkermusic@gmail.com)