

INVOICE

Tim Fulker

#TFSAX-0273

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

Sarah Nyman

25 Sycamore Avenue
Upminster
RM14 2HR

✉ sarejnyman@icloud.com

Services Provided

DESCRIPTION	DATE	AMOUNT
Live Saxophone & DJ Performance Venue: Banks Ln, Coopersale, Epping CM16 7RJ Duration: Standard Set (approx. 3 hours) Event Type: Music Performance	01/08/2025	£320.00

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

Performance Fee	£320.00
Deposit Paid	£0.00
VAT (Not VAT Registered)	£0.00

Total Due	£320.00
------------------	----------------

PAYMENT DETAILS

Account Name: Mr T Fulker

Account Number: 09851259

Sort Code: 54-21-30

Reference: TFSAX-0273

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