

INVOICE

**#TFSAX-0267** 

24/08/2025

# **Tim Fulker**

Professional Music Performance Services

## **FROM**

## Tim Fulker

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

- □ 07764190034

## **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	£200.00

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

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

## **PAYMENT DETAILS**

Account Name: Mr T Fulker

**Account Number:** 09851259

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

**Reference:** TFSAX-0267

## **PAYMENT TERMS**

Due within 2 days of invoice date.

**Due: 26/08/2025** Late fee: 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