

INVOICE

#TFSAX-0287

01/09/2025

Tim Fulker

Professional Music Performance Services

FROM

Tim Fulker

Sole Trader

59, Gloucester Rd

Bournemouth, Dorset

BH7 6JA

- □ 07764190034
- □ www.saxdj.co.uk

BILL TO

Cornel Oprea

15 Redwood Close

Dibden Purlieu

Southampton

SO45 5SN

admin@cornelopreamusic.com

Services Provided

DESCRIPTION	DATE	AMOUNT
Live Saxophone & DJ Performance Venue: 102 High St, Lymington SO41 9ZP, UK Duration: 2 x 45 min sets Event Type: Sax alongside DJ	29/08/2025	£250.00

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

Performance Fee £250.00

£0.00 **Deposit Paid**

VAT (Not VAT Registered) £0.00

Total Due £250.00

PAYMENT DETAILS

Account Name: Mr T Fulker

Account Number: 09851259

Sort Code: 54-21-30

Reference: TFSAX-0287

PAYMENT TERMS

Due within 2 days of invoice date.

Due: 03/09/2025 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