

**From:**  
Hostyler Group

Invoice Number INV-619  
Invoice Date January 17, 2025  
Due Date January 20, 2025

<b>Total Due</b>	<b>£0.00</b>
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**To:**  
SBD Competitions  
<https://sbdcompetitions.co.uk/>  
james.deano@live.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Raffle Website Full design, development, and technical support for 12 months.	£700.00	0.00%	£700.00
Sub Total				£700.00
Tax				£17.50
Paid				-£717.50
<b>Total Due</b>				<b>£0.00</b>

To ensure your web project progresses without delays, please pay your invoice by the due date.

Timely payment allows us to continue our work and deliver your project as planned.