

From:
Hostyler Group

Invoice Number INV-615
Invoice Date August 8, 2024

Total Due	£1,100.00
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To:

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development Design work on the website	£1,100.00	0.00%	£1,100.00
Sub Total				£1,100.00
Tax				£0.00
Total Due				£1,100.00

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.