

**From:**  
Hostyler Group

Invoice Number: INV-629  
Invoice Date: September 8, 2025  
Due Date: September 9, 2025

**Total Due £0.00**

**To:**  
TankTopComps.co.uk  
<http://TankTopComps.co.uk>  
tanktopcomps@outlook.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Design & Development - Full Payment (incl Tax) A fully-featured advanced competition website, similar to the latest demos, including all functionalities, 12 months of technical support, and a detailed tutorial video for easy setup and use. Delivery within 7 days of placing the order.	£1,000.00	0%	£1,000.00
Sub Total				£1,000.00
Tax				£0.00
Paid				-£1,000.00
<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.