



TAX INVOICE

Cara Durbin

Invoice Date

5 Apr 2024

Josh Burrows Design Ltd

2 Marlston Place

Invoice Number

JB-1165

Runcorn

WA7 4YF

Reference

JB-1165

Description	Quantity	Unit Price	Amount GBP
Logo design (1 concept) - 50%	0.50	175.00	87.50
Social Media Package - 50%	0.50	195.00	97.50
Website (1 page scroller) - 50%	0.50	595.00	297.50
		Subtotal	482.50
		TOTAL VAT 20%	96.50
		TOTAL GBP	579.00

Due Date: 1 May 2024

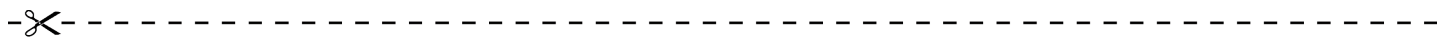
MAKE PAYMENT TO:

JOSH BURROWS DESIGN (BUSINESS ACCOUNT)

ACCOUNT NO: 63206862

SORT CODE: 60-08-30

REFERENCE: YOUR BUSINESS NAME



PAYMENT ADVICE

To: Josh Burrows Design Ltd
2 Marlston Place
Runcorn
WA7 4YF

Customer	Cara Durbin
Invoice Number	JB-1165
Amount Due	579.00
Due Date	1 May 2024
Amount Enclosed	_____
	Enter the amount you are paying above