



Thomas Deer

Freelance Development

PAID

Splashbacks.co.uk Dedicated Server

From

Thomas Deer
Thomas Deer
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GB
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INVOICE #

09-21-034

ISSUED ON

September 2, 2021

DUE ON

September 16, 2021

BALANCE DUE

£0.00

To

Splashbacks.co.uk
Unit C27, Rosehill
Industrial Estate
Market Drayton,
Shropshire TF9 2JU
GB
Phone: 01630 638389

Product 1.0	Price	Qty	%	Amount
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Dedicated Server Web Hosting – 6c/12t – 32gb ddr4 – 480gb SSD Raid1	£78	3	0%	£234
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Task 2.0	Rate	Qty	Amount
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Server Management & Maintenance.

£30

3

£90

TOTAL PAID

SUBTOTAL **£324.00**

TOTAL **£324.00**

PAYMENTS **£324.00**

BALANCE £0.00

INFO & NOTES

This Invoice is for Dedicated Server Services from 26th September 2021 until 25th December 2021. Non payment before 25th September will result in loss of service.

TERMS & CONDITIONS

Payment Terms: 14 Days

BACS Details:

Mr Thomas Deer

Acc No: 44667568

Sort Code: 30-97-62