

Invoice

Website Restore - #22883



Date	14/03/2018
Invoice Number	22883
Invoice Due	19/03/2018

From	Zero Due Design Office 403, 235-239 High Road London, N22 8HF GB
To	Regency Builders Ltd Belfry House, Bell Lane Hertford, SG14 1BP GB

Invoice Total	£50.00
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Balance	£50.00
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Website and data restore for: regencybuildersltd.com

Price: £50 **£50**

Subtotal £50.00

Total £50.00

Notes

Think Green, Print Less. Every day, people hit the print button without really considering why. We estimate that over 50% of pages printed are never looked at. Wasting paper, ink and toner doesn't make economic or environmental sense. At *Zero Due Design*, we always provide our invoices in a digital format. Plus, by using an online system for our invoices/quotations, we are sensibly reducing our paper consumption. You can log into your client dashboard and see all your invoices/estimates at any time. Ask us for more information.

Terms

Unless otherwise agreed, we usually require a 50% upfront deposit. We do expect full or partial payment under the agreed terms. We may require a 15% interest charge per month on late invoices.

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