

~ I N V O I C E ~

71-75 Shelton St  
London  
WC2H 9JQ

**J Earl Limited**  
freelance web developer

Email: jase@virtualfunction.net  
Mobile: 07542 846356

**The JET Group Services Ltd**

Invoice #	AUG19JET17
Date	15 Aug 2019
Amount Due	£2157.95

Item	Description	Unit Cost	Quantity	Price
Aug 2019 Contracting	Development work	£2000	1	£2000.00
Chilworth Hotel Costs	No trains northbound from Kings Cross 9th Aug	£157.95	1	£157.95
				Subtotal £2157.95
				Total £2157.95
				Amount Paid 0.00
				Balance Due £2157.95

Bank transfer or cheque accepted.

Sort Code: 23-05-80  
Account No: 28282141

T E R M S

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Payment due within 30 days. A finance charge of 8% will be made on unpaid balances after 30 days. Thereafter statutory interest will be charged at 8% plus BoE base rate in accordance with the Late Payment of Commercial Debts Act 1998