



The Studio
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Date: 23.8.2021

INVOICE No: 3454

To: SARAH OLIVER CELEBRANT
Sarah Oliver: 07587 153617
Invoice emailed to sarahraymondvintage@gmail.com

<u>Item</u>	<u>Total</u>
Deposit for logo design	(£50) PAID
Balance for logo design visuals and final artwork	£150
Setting up Business Cards artwork for spot UV print	£40
Print 100 d/s 450gsm silk b/cards with spot UV on one side	(£52)PAID

BALANCE NOW DUE	£190

BACS DETAILS

Bank: Co-operative
Sort Code: 08-90-66
Acc number: 0410 7886

Terms: Immediate payment due unless otherwise agreed. Thank you.