



Invoice

From:

SiteForge

Cressingham Road,
Reading,
RG27RX
support@siteforge.uk

Invoice Number	INV-0017
Invoice Date	May 17, 2024
Due Date	June 16, 2024
Total Due	£136.00

To:

Oxford Wet n Wild
admin@oxfordwetnwild.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Work Supplied SSL Reissued Website investigation	£136.00	0.00%	£136.00

Sub Total	£136.00
Tax	£0.00
Total Due	£136.00

Please use the bank details below to pay the invoice

Name: Hossain Ramezanzadeh
Sortcode: 04-00-04
Account Number: 56538445

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.

Paid