



99 Red Balloons
Southsea
PO1 SEA

@VickyFlipFlop
vickyflipfloptravels.com

Invoice number **TT001**
Wednesday 1st August 2018

Their name
Their company address

Date	Type	Description	
July 2018	Blog posts	Links or description go here	£500
		AMOUNT DUE	£500

Please pay into Nationwide bank account **within 30 days**

Victoria Philpott: Sort Code 007007 / Account number 12345678
SWIFT: NAW145 / IBAN GBXXXXXXXXXXXXXX

PLEASE USE INVOICE NUMBER ON ALL PAYMENTS

Payment within 30 days of invoice

** Payment within 30 days of invoice. I understand and will exercise my statutory right to interest and compensation for debt recovery costs under the late payment legislation if I am not paid according to agreed credit terms. There is a late payment charge of 10% of the full invoice amount for every 30 days that the payment is overdue. **

*Kind Regards,
Vicky*