



DANIEL TUCK
DESIGN SERVICES

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INVOICE

Invoice Number: Vultec24-
Invoice Date: 20 Nov 2024
Page: 1

Duplicate

Bill To:
Vultec Engineering Ltd Unit C, Glaziers Yard, 15 Chambers Rd, Hoyland, Barnsley S74 9SA

Customer ID	Customer PO	Payment Terms	
LEMARK		Payment Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date

Quantity	Item	Description	Unit Price	Amount
1	Website design		600.00	600.00

Please pay by BACS to

Name: Daniel Tuck
Acc No. 01038749
Sort Code: 11-01-80

Subtotal	600.00
Deposit Due	300.00
TOTAL	600.00