



YOUR INVOICE

Reuel Jones Graphic Design
OLDBURY B69 4DL
United Kingdom

BALANCE DUE £0.00

Erdington Litter Busters

PAID

Invoice# RJGD-190
Invoice Date 09/07/20
Job Ref Erdington Litter Busters
Due Date 23/07/20

#	ITEM & DESCRIPTION	DISCOUNT	AMOUNT
1	Logo Design Package: Standard Deposit	20.00%	£36.00 1.00 x 45.00
2	Logo Design Package: Standard • Brand consultation & discussion • Three (3) unique logo designs • Dedicated client project page • Design development of selected logo • Three (3) authorised changes towards final artwork • Final logo supplied with full file suite (jpeg, eps, png, svg, pdf etc) • Basic logo usage guideline • Transfer of Copyright • Basic launch support on single social media platform	20.00%	£36.00 1.00 x 45.00

Thanks for your business!	Sub Total	72.00
Payment via bank transfer:	Total	£72.00
_____	Payment Made	(-) 72.00
Bank: Coconut Name: Reuel P Jones Account No.s: 09 52 47 15 Sort Code: 23-69-72	Balance Due	£0.00

Terms & Conditions

PAYMENT SCHEDULE

The client will make a 50% downpayment/deposit prior to work commencing for projects over £65, any projects £65 or under require full payment at the start of the project. The project can be scheduled once the downpayment (or full

payment) is received by the designer. The downpayment is non-refundable. The remaining 50% is payable to the designer upon completion of the project and before original artwork is supplied to the client. Other payment agreements can be considered for flexibility upon discussion with designer.

A 'rush fee' starting from 15% added to the final project price is applicable, at the designers' discretion, to client requests that require a turnout time under 3 working days. 'Rush' projects require full payment in order to be considered and completed.

DELAYED PAYMENT

If, after the project has commenced, subsequent invoices are not paid within 30 days, a 10% delayed payment fee will be charged. This initial 10% will be added upon each recurring 30 day period until the full amount has been received by the designer.

This estimate/invoice DOES NOT include printing costs unless stated in the invoice above. Where applicable, you are responsible for all monthly or annual fees for your website maintenance, i.e., hosting, domain and email.