INVOICE

From:
ObjectNow

Email: campaigns@objectnow.co.uk
ICO No: ZB988508

To:
Mathew Rennie
mathewljrennie@icloud.com

Invoice Number	INVON-1000038ON
Order Number	TES0001
Invoice Date	28 December 2025
Due Date	4 January 2026
TOTAL DUE	**£100.00**

Test Invoice

HRS/QTY	SERVICE	RATE/PRICE	SUB TOTAL
1	Initial Setup Design and Subdomain	£100.00	£100.00
1	Foundation Letter Generation Foundation Objection Letter	£100.00	£100.00
1	ObjectNow Discount Initial Quote From £320 Adjusted To Reflect True Costs	£-100.00	£-100.00

Sub Total	£100.00
Other	£0.00
TOTAL DUE	**£100.00**

Payment by BACS

Name: Mr M Rennie
Sort Code: 20-82-23
Account No:53219135

Please Note: Invoice payments are due 7 days from date of invoice