

Quote

From Inkspiration by Gabrielle

Invoice: 0104202401

Date: 01/04/2024

Quote to:

Client Name -

Client Business

Client Address

Item Description	Price	Qty.	Total
Logo	£0.00	1	£0.00
Website	£0.00	1	£0.00
Flyers	£0.00	1	£0.00
Business Cards	£0.00	1	£0.00
Leaflets	£0.00	1	£0.00

Thank you for your business

Payment info:

Account name: Your Name/Business

Account number: 01234567

Sort code: 00-00-00

Total = £0.00

50% deposit = £0.00

50% of the total above is to be paid before any work can commence