

INVOICE

Rufus Rigby

Client Address:
28 Chancery Ln, London WC2A 1LB

139a Greenwich High Road, SE10 8JA
+44 7393 986790
rufusmcleod.03@gmail.com

www.yourwebsite

Invoice date: 24/03/2026

Purchase Order Number: 23182

Vendor number: 33291

Invoice number: 00193

Fees due for: 10 minute Previs Trailer

Fee as agreed	£300.00
Expenses	£0.00
Sub-total	£300.00
VAT @ 20%	£60.00
Total Due	£360.00

VAT REGISTRATION NUMBER: 9999999 11

BACS Transfer preferred: **Sort code: 33-66-99**
Account number: 4CCOUNT NUM
Name of Account: R RIGBY ANIM

Prompt payment is always appreciated

A full amount should be paid within 30 days of this invoice, should any extenuating circumstances arise do please contact me by the email provided above.

Please note: [You or your business name] understands and will exercise its statutory right to claim interest and compensation for debt recovery costs under the late payment legislation if we are not paid according to agreed credit terms. For more information on late payment legislation please see: www.smallbusinesscommissioner.gov.uk/interest-calculator

Rufus Rigby Animation
Owner: [Rufus Rigby] | VAT reg number [9999999 11]