

Project: [REDACTED]

Invoice

30/01/2013

To: Arif Rampuri

[La Fontaine de Chocolat, 1 Heddon Court, Cockfosters Road, Barnet, Herts, EN4 0DE]

From: [REDACTED]

[REDACTED] Office Room, Worcester Road, Wychbold, Worcestershire, [REDACTED]

Date: 30/01/2013

Ref: #LF0004

Job:	Content Creation	=£50.00
		Total Cost: £50.00

Payment:

PayPal: [REDACTED]@gmail.com

Bank Transfer: [REDACTED]
HSBC
[REDACTED]
[REDACTED]

Thank you,

[REDACTED]

[REDACTED]@gmail.com

[REDACTED]

Invoice

02/03/2013

To: Arif Rampuri

[La Fontaine de Chocolat, 1 Heddon Court, Cockfosters Road, Barnet, Herts, EN4 0DE]

From: [REDACTED]

[REDACTED] Worcester Road, Wychbold, Worcestershire, [REDACTED]

Date: 02/03/2013

Ref: #LF0005

Job:	Content Creation	=£50.00
		Total Cost: £50.00

Payment:

PayPal:

[REDACTED]@gmail.com

Bank Transfer:

[REDACTED]
HSBC
[REDACTED]
[REDACTED]

Thank you,

[REDACTED]

[REDACTED]@gmail.com

[REDACTED]

Web Developer Designer

Invoice

Customer

La Fontaine De Chocolat
Arif Rapuri
1 Heddon Court
Cockfosters Road
Barnet, Herts EN4 0DE

Date

12/03/2013

Invoice

LFDC003

Quantity	Description	Price Each	Amount
1	La Fontaine De Chocolat Stage 3 - Rewrite Preview on Enquiry Page - Design 404 Page and setup in WordPress - Delete .com Analytics and setup .co.uk Analytics - Add TTNC Number to Analytics - Upload New Franchise Form - Rewrite Homepage Image Rotator - Tidyup Enquiry Colour Chart Box (load square then normal) - Delete Cookies & Privacy Policy page and Links page - Move Blog button to between Gallery & FAQ heading - Delete the Terms & Conditions Link on the bottom - Add 3 x New Products and Pages - Change Footer Links to these products - Minor changes to Business Cards - Add new products to Make An Enquiry Page - Meta Tags & Meta Descriptions for each page - Add specified internal links - Advise on Pingbacks for LFDC Website	55.00	55.00

Please pay via Bank Transfer

Account Number: 65451615 Sort Code: 08-40-01

Total

£55.00



INVOICE

Invoice Date: 25.03.2013

REF: LAFONTMAR13

FAO: Arif Rampuri

La Fontaine De Chocolat

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Google Places Optimization	'Chocolate Fountain Hire London'	£950

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to "[REDACTED]" or make BACS payment to

Account No. [REDACTED] Sort Code: 4 [REDACTED] Name: [REDACTED]

Many Thanks

[REDACTED]

Invoice

31/03/2013

To: Arif Rampuri

[La Fontaine de Chocolat, 1 Heddon Court, Cockfosters Road, Barnet, Herts, EN4 0DE]

From:

[Redacted] Worcester Road, Wychbold, Worcestershire, [Redacted]

Date: 31/03/2013

Ref: #LF0006

Job:	Content Creation	=£50.00
		Total Cost: £50.00

Payment:

PayPal:



Bank Transfer:

HSBC

Thank you,

[Redacted signature]

[Redacted signature]

[Redacted signature]



Invoice

28/04/2013

To: Arif Rampuri [La Fontaine de Chocolat, 1 Heddon Court, Cockfosters Road, Barnet, Herts, EN4 0DE]

From: [Redacted] [Redacted] Worcester Road, Wychbold, Worcestershire, WR9 1 [Redacted]

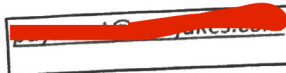
Date: 28/04/2013

Ref: #LF0007

Job:	Content Creation	=£50.00
		Total Cost: £50.00

Payment:

PayPal:



Bank Transfer:

[Redacted]
HSBC
[Redacted]
[Redacted]

Thank you,

[Redacted]

[Redacted]
[Redacted]



Web Developer Designer

Invoice

Customer

Arif Rampuri
La Fontaine de Chocolat
59 Thetford Close
London N13 6AT

Date

26/04/2013

30/04/2013

Invoice

LFDC004

Quantity

Description

Price Each

Amount

1

Management of Technical Transfer for chocolatefountainlondon.co.uk and
transfer of existing content onto new server.

23.00

23.00

Stage 4 LFDC Website Changes:

1. Homepage Title Change
2. Phone Number Size Change
3. Re-order Gallery
4. Rename Ferrero Rocher Tower to Ferrero Rocher Pyramid
5. Internal Link Building

Arif Upgrade to Standard Package with Get Set Free

15.00

15.00

Transfer of chocolatefountainlondon.co.uk to Arif Rampuri

12.00

12.00

Total Expenses

27.00

Please pay via Bank Transfer

Account Number: 0800000000000000 Sort Code: 08000000

Total

£50.00

VOICE

Copywriter

Date: 17/06/2013
Invoice # 003

Arif Rampuri
Chocolate Fountain
London,
59 Thetford Close,
London, N13 6AT

Also at:

SE ROAD
N12 0RT
361 2400
361 2462

lec.co.uk

2:03
129
533

Total

5.58
1.21
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6.79

1.36

8.15
=====

JRT**

Qty	Description	Unit Price	Line Total
	Website copy revisions		50

Subtotal 50
Tax -
Total 50

Please send payment to:

Mr. J [REDACTED]

Acct no: 42 [REDACTED]

Sort code: 40-26 [REDACTED]

Bank: HSBC

I declare that [REDACTED] is responsible for all tax and national insurance payments that are to be paid.

With thanks,

[REDACTED]



INVOICE

Invoice Date: 04.09.2013

REF: SHOWTPBAUG13

FAO: Arif Rampuri

Showtime Photo Booth

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms August	£250

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to "G..." or make BACS payment to

Account No. ... Sort Code: 4... Name: ...

Many Thanks

...

Also at:

SE ROAD
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INVOICE

Invoice Date: 09.09.2013

REF: SHOWTPBSEPT13

FAO: Arif Rampuri

Showtime Photo Booth

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms September	£250

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to [redacted] or make BACS payment to

Account No. [redacted] Sort Code: [redacted] Name: [redacted]

Many Thanks

[redacted]

Also at:

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INVOICE

Invoice Date: 01.09.2013
REF: SHOWTPBMAPS13

FAO: Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Item	Description	Amount Due
Google Places Optimization	November 2013- November 2014	£950

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to [redacted] or make BACS payment to

Account No. 3 [redacted] Sort Code: [redacted] Name: [redacted]

Many Thanks

[redacted]

Also at:

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Total

2.16

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5.02

ORT**



INVOICE

Invoice Date: 07.10.2013
REF: SHOWTPBOCT13

FAO: Arif Rampuri
Showtime Photo Booth
Kemp House
152-160 City Road
London
EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms October	£250

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to [REDACTED] or make BACS payment to
Account No. [REDACTED] Sort Code: [REDACTED] Name: [REDACTED]

Many Thanks
[REDACTED]

Also at:

SE ROAD
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lec.co.uk

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Total

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at:
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INVOICE

Invoice Date: 28.11.2013

REF: SHOWTPBNOV13

FAO: Arif Rampuri

Showtime Photo Booth

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms NOV	£250

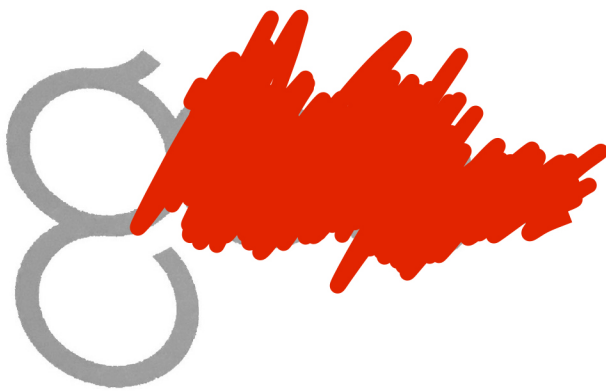
All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to " " or make " " payment to

Account No. " " Sort Code: " " Name: " "

Many Thanks

" "



INVOICE

Invoice Date: 02.12.2013

REF: LFDCDEC13

FAO: Arif Rampuri

La Fontaine De Chocolat,

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms DEC	£250

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to "[REDACTED]" or make BACS payment to

Account No. [REDACTED] Sort Code: [REDACTED] Name: [REDACTED]

Many Thanks

[REDACTED]

LOAD
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2462

.co.uk

ital

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Invoice

Vat: Not VAT registered

To: Arif Rampuri

La Fontaine de Chocolat
Kemp House
152-160 City Road
London
EC1V 2NX



Date: 11/12/13

Invoice Number: 6143

Contract Number: 13/92

Contact: Arif Rampuri

RE: Content marketing

	Quantity	Unit rate	Amount (£)
Blogs	2	15	£30
Sub-edit/check website	1	15	£15
Total			£45

Terms: Payment is due 15 days after invoice date. This invoice should be paid no later than 24/12/13

Cheques: make payable to: [REDACTED]

Payments by credit transfer BACS: make payable to: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

All work relating to this invoice remains copyright of [REDACTED] until this invoice is paid.

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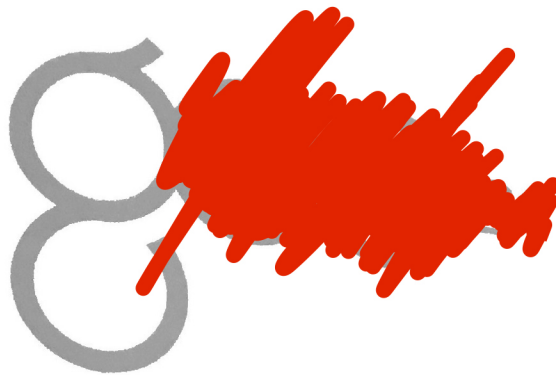
1

02

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02

**INVOICE****Invoice Date: 18.12.2013****REF: LFDCJ&F13**

FAO: Arif Rampuri

La Fontaine De Chocolat,

Kemp House

152-160 City Road

London

EC1V 2NX

Item	Description	Amount Due
Website Optimization	Monthly payment terms JAN AND FEB	£500

All services are now complete and your payment is due within 7 days from date of invoice.

Please make all cheques payable to "GLO" or make BACS payment to

Account No. [REDACTED] Sort Code: [REDACTED] Name: GLO

Many Thanks