



**AnnaProofing | Proofreading  
and Editing Services**

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**Quotation (Unseen  
Work)**

Date 14/04/2020

Invoice 13088

Kelly Sansom  
418 London Road  
  
Ashford  
Middlesex TW153AB

A deposit of £993.50 is required prior to commencement of works.

Quantity	Description	Unit Price	Price
147185.0000	Developmental Edit - Young adult fantasy	£0.0135	£1,987.00

Terms: Payment due 14 days from invoice date. E.&O.E.	Net Value	£1,987.00
Bank transfer to Annaproofing Ltd, Sort Code 30-90-49 Account No 56210460. Or online at <a href="https://www.paypal.me/annaproofing">https://www.paypal.me/annaproofing</a> .  Please state the invoice number in all correspondence.  Title of goods remains with AnnaProofing until paid for in full.	Tax	£0.00
	Payable	£1,987.00
	Paid	£0.00
	Amount Due	£1,987.00

*If you are happy with the work I've done for you, please provide feedback by clicking on  
<http://www.annaproofing.co.uk/testimonials/>  
Thank you for your business!*



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