

This is a Balance Invoice for 50% of the project total

**From:**

Simon Says Web Design

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

hello@simonsayswebdesign.com

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-000741       |
| Invoice Date     | 15 November 2022 |
| Due Date         | 15 November 2022 |
| <b>Total Due</b> | <b>£35.00</b>    |

**To:**

rob

hello@wrise.co.uk

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|-----------|------------|--------|-----------|
| 1       | WordPress | £70.00     | 0.00%  | £70.00    |

|                                         |               |
|-----------------------------------------|---------------|
| Sub Total                               | £70.00        |
| Not VAT Registered                      | £0.00         |
| <b>Project Total</b>                    | <b>£70.00</b> |
| Amount payable for this Balance Invoice |               |
| Deposit                                 | -£0.00        |
| Paid                                    | -£35.00       |
| <b>Total Due</b>                        | <b>£35.00</b> |

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Payment is due on Receipt

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Paid