

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
Total Due	£35.00

To:

rob

hello@wriase.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
Project Total	£70.00
Amount payable for this Balance Invoice	
Deposit	-£0.00
Paid	-£35.00
Total Due	£35.00

Payment is due on Receipt

Paid