

This is a Balance Invoice for 65% 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-000682
Invoice Date	28 September 2022
Due Date	28 September 2022
Total Due	£220.00

To:

Anna_broder

contact@alexthornbury.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website edits as per email	£220.00	0.00%	£220.00

Sub Total	£220.00
Not VAT Registered	£0.00
Project Total	£220.00
Amount payable for this Balance Invoice	
Deposit	-£0.00
Total Due	£220.00

Payment is due on Receipt

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