

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-000661
Invoice Date	31 August 2022
Due Date	31 August 2022
<b>Total Due</b>	<b>£1,250.00</b>

**To:**

HydrateM8

stop@hydratem8.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<a href="https://sprucehub.co">https://sprucehub.co</a> development as discussed	£1,250.00	0.00%	£1,250.00

Sub Total	£1,250.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£1,250.00</b>
Amount payable for this Balance Invoice	
Deposit	-£0.00
<b>Total Due</b>	<b>£1,250.00</b>

Payment is due on Receipt