

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
Total Due	£1,250.00

To:

HydrateM8

stop@hydratem8.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://sprucehub.co development as discussed	£1,250.00	0.00%	£1,250.00

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

Payment is due on Receipt