

This is a Balance Invoice for 70% 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-000609
Invoice Date	28 April 2022
Due Date	28 April 2022
<b>Total Due</b>	<b>£2,025.00</b>

**To:**

Internet Creation

Scotia House, 5 Dickson Street,

Dunfermline, Fife, KY12 7SL

ian@internetcreation.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Sibcas Website Development - as per designs & discussion	£2,025.00	0.00%	£2,025.00

Sub Total	£2,025.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£2,025.00</b>
Amount payable for this Balance Invoice	
Deposit	-£0.00
<b>Total Due</b>	<b>£2,025.00</b>

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Payment is due on Receipt

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Paid