

# Simon Says Web Design

## Invoice

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-000598
Invoice Date	6 April 2022
Due Date	6 April 2022
<b>Total Due</b>	<b>£405.00</b>

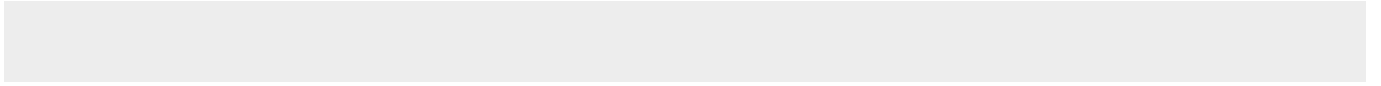
**To:**

Open Digital WEB LTD

jamiemckaye@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development	£450.00	0%	£450.00
1	Web Development	£180.00	0%	£180.00
1	Web Development	£180.00	0.00%	£180.00

Sub Total	£810.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£810.00</b>
Amount payable for this Balance Invoice	
Deposit	-£0.00
Paid	-£405.00
<b>Total Due</b>	<b>£405.00</b>



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Payment is due on Receipt

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Paid