

This is a Balance Invoice for £400.00 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-000589
Invoice Date	23 March 2022
Due Date	23 March 2022
Total Due	£400.00

To:

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

directors@the-dice-box.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Revamp of the https://the-dice-box.co.uk/	£400.00	0.00%	£400.00

Sub Total	£400.00
Not VAT Registered	£0.00
Project Total	£400.00
Amount payable for this Balance Invoice	
Deposit	-£0.00
Total Due	£400.00

Payment is due on Receipt

Paid