

# Simon Says Web Design

## Invoice

This is a Balance Invoice for 65% 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-0791
Invoice Date	10 January 2023
Due Date	10 January 2023
<b>Total Due</b>	<b>£243.75</b>

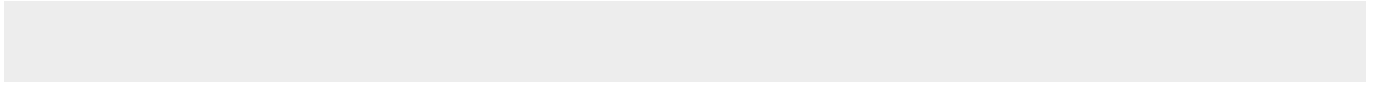
**To:**

New Vision Investment Group

newvisioninvestmentgroup ltd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5 Page Website for new vision investment group ltd As discussed with Dan, Designed to clients' branding to include all content and imagery supplied by SSWD	£375.00	0.00%	£375.00

Sub Total	£375.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£375.00</b>
Amount payable for this Balance Invoice	
Deposit	-£131.25
<b>Total Due</b>	<b>£243.75</b>



Paid