## Simon Says Web Design

## Invoice

### This is a Deposit Invoice for 35% of the project total

From:	Invoice Number	INV-0791-1
Simon Says Web Design	Invoice Date	10 January 2023
9 Bath Lane	Due Date	10 January 2023
Mansfield, Notts,	Total Due	£131.25
NG18 2BU	Total Due	£131.25
(Not registered for VAT)		
hello@simonsayswebdesign.com		

#### To:

New Vision Investment Group newvisioninvestmentgroupltd@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

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

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