

Simon Says Web Design

Invoice

This is a Deposit Invoice for £200.00 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-0812-1
Invoice Date	15 February 2023
Due Date	15 February 2023
Total Due	£200.00

To:

Birklands Surveying Ltd,

Registered Office: 21 Paddock Close

Edwinstowe, Mansfield, Nottinghamshire.

NG21 9LP

andrew.drury@birklandssurveying.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website design & build as per Andrews brief	£375.00	0.00%	£375.00

Sub Total	£375.00
Not VAT Registered	£0.00
Project Total	£375.00
Amount payable for this Deposit Invoice	
Deposit	£200.00
Total Due	£200.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid