

# 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
<b>Total Due</b>	<b>£200.00</b>

**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
<b>Project Total</b>	<b>£375.00</b>
Amount payable for this Deposit Invoice	
Deposit	£200.00
<b>Total Due</b>	<b>£200.00</b>

BACs Payment:  
Account Name: MR SIMON WARD  
BUSINESS ACCOUNT  
sort Code: 20-63-28  
Account Number: 83792943

Paid