

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](mailto:hello@simonsayswebdesign.com)

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0815         |
| Invoice Date     | 16 February 2023 |
| Due Date         | 16 February 2023 |
| <b>Total Due</b> | <b>£468.00</b>   |

**To:**

Cadger Productions (UK) Ltd

[glenn@cadgerproductions.com](mailto:glenn@cadgerproductions.com)

| Hrs/Qty | Service                                            | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------|------------|--------|-----------|
| 1       | Cadger Film Productions website for Too much Money | £720.00    | 0.00%  | £720.00   |

|                                         |                 |
|-----------------------------------------|-----------------|
| Sub Total                               | £720.00         |
| Not VAT Registered                      | £0.00           |
| <b>Project Total</b>                    | <b>£720.00</b>  |
| Amount payable for this Balance Invoice |                 |
| Deposit                                 | <b>-£252.00</b> |
| <b>Total Due</b>                        | <b>£468.00</b>  |

BACs Payment:

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

Paid