

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-0913
Invoice Date	7 July 2023
Due Date	7 July 2023
Total Due	£440.00

To:

Kidsbank Chester

21 Garden Ln, Chester CH1

dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom form work as per email sent by Dee in email: On 6 Jul 2023, at 14:02, Dee Denton wrote:	£440.00	0.00%	£440.00

Sub Total	£440.00
Not VAT Registered	£0.00
Project Total	£440.00
Amount payable for this Balance Invoice	
Deposit	-£0.00
Total Due	£440.00

BACs Payment:

Thanks for choosing [Simon Says Web Design](#) | hello@simonsayswebdesign.com

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

Paid