

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-0815
Invoice Date	16 February 2023
Due Date	16 February 2023
Total Due	£468.00

To:

Cadger Productions (UK) Ltd

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
Project Total	£720.00
Amount payable for this Balance Invoice	
Deposit	-£252.00
Total Due	£468.00

BACs Payment:

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

Paid