

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-0791
Invoice Date	10 January 2023
Due Date	10 January 2023
Total Due	£243.75

To:

New Vision Investment Group

newvisioninvestmentgrouppltd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	5 Page Website for new vision investment group ltd As discussed with Dan, Designed to clients' branding to include all content and imagery supplied by SSWD	£375.00	0.00%	£375.00

Sub Total	£375.00
Not VAT Registered	£0.00
Project Total	£375.00
Amount payable for this Balance Invoice	
Deposit	-£131.25
Total Due	£243.75



Paid