

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-000580 |
| Invoice Date | 7 March 2022 |
| Due Date | 7 March 2022 |
| Total Due | £375.00 |

To:

360 Oxygen Consulting Ltd

360 Oxygen Consulting Ltd, Lucan, Co Dublin

kerry@360-group.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1 | Scalingupglobal.com - Redesign & Content Update as discussed and per proposal | £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 | -£0.00 |
| Total Due | £375.00 |

Payment is due on Receipt

Paid