

# Simon Says Web Design

## Invoice

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
<b>Total Due</b>	<b>£375.00</b>

**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
<b>Project Total</b>	<b>£375.00</b>
Amount payable for this Balance Invoice	
Deposit	-£0.00
<b>Total Due</b>	<b>£375.00</b>

---

Payment is due on Receipt

---

Paid