

# Simon Says Web Design

## Invoice

This is a Balance Invoice for £400.00 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-000589     |
| Invoice Date     | 23 March 2022  |
| Due Date         | 23 March 2022  |
| <b>Total Due</b> | <b>£400.00</b> |

**To:**

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

directors@the-dice-box.co.uk

| Hrs/Qty | Service                                                                                | Rate/Price | Adjust | Sub Total |
|---------|----------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | Revamp of the<br><a href="https://the-dice-box.co.uk/">https://the-dice-box.co.uk/</a> | £400.00    | 0.00%  | £400.00   |

|                                            |                |
|--------------------------------------------|----------------|
| Sub Total                                  | £400.00        |
| Not VAT<br>Registered                      | £0.00          |
| <b>Project Total</b>                       | <b>£400.00</b> |
| Amount payable for this Balance<br>Invoice |                |
| Deposit                                    | -£0.00         |
| <b>Total Due</b>                           | <b>£400.00</b> |

---

Payment is due on Receipt

---

Paid