## Simon Says Web Design

This is a Balance Invoice for 50% of the project total

## From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£405.00
Due Date 6 A	pril 2022
Invoice Date 6 A	pril 2022
Invoice Number IN	V-000598

## **To:**Open Digital WEB LTD jamiemckaye@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development	£450.00	0%	£450.00
1	Web Development	£180.00	0%	£180.00
1	Web Development	£180.00	0.00%	£180.00

Sub Total	£810.00		
Not VAT Registered	£0.00		
Project Total	£810.00		
Amount payable	Amount payable for this Balance Invoice		
Deposit	-£0.00		
Paid	-£405.00		

## Simon Says Web Design

Payment is due on Reciept

