Simon Says Web Design

Invoice

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 April 2022
Invoice Date	6 April 2022
Invoice Number	INV-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

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

Simon Says Web Design

Invoice

Payment is due on Reciept

