

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

Invoice Number	INV-000598
Invoice Date	6 April 2022
Due Date	6 April 2022
Total Due	£405.00

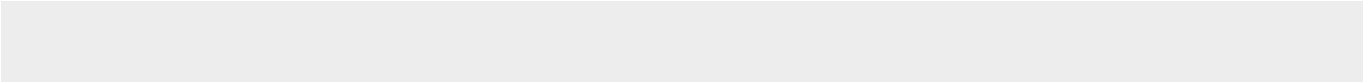
To:

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 for this Balance Invoice	
Deposit	-£0.00
Paid	-£405.00
Total Due	£405.00



Payment is due on Reciept

Paid