

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-0910
Invoice Date	12 July 2023
Due Date	12 July 2023
Total Due	£260.00

To:

Scott Raffan

admin@evolvemindfulnessrecovery.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WordPress Website build as discussed	£400.00	0.00%	£400.00

Sub Total	£400.00
Not VAT Registered	£0.00
Project Total	£400.00
Amount payable for this Balance Invoice	
Deposit	-£140.00
Total Due	£260.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid