

# Simon Says Web Design

# Invoice

This is a Deposit Invoice for 35% 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-0910-1
Invoice Date	12 July 2023
Due Date	12 July 2023
<b>Total Due</b>	<b>£140.00</b>

**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
<b>Project Total</b>	<b>£400.00</b>
Amount payable for this Deposit Invoice	
Deposit	£140.00
<b>Total Due</b>	<b>£140.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid