

Simon Says Web Design

Invoice

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-0915
Invoice Date	21 July 2023
Due Date	21 July 2023
Total Due	£1,072.50

To:

South Lancashire Advanced Motorcyclists

mwshuttleworth@btinternet.com

PAID

Simon Says Web Design

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<p>Convert Existing site to WordPress as email quotation - https://www.slambikers.co.uk/ Design We need to choose from here https://startertemplates.com/?page-builder=elementor All the designs are fully responsive, meaning they work on all devices, mobile, tablet and desktop Functionality As requested, a login facility can be added to allow access to members only content All other requirements on your brief document would be met Structure Regarding the structure, the URL and navigation will stay the same, (the structure needs to remain to preserve any SEO rankings that you have achieved) WordPress has a built in blog that you can use for posting news and articles that will inform your readers and help with SEO, I will take a look the the menu structure if I am awarded the project to see if I can make it easier to navigate. Migration All of your current pages will be preserved keeping the same URL structure for SEO reasons, you will be able to easily delete the ones you don't want after the build if you want to Terms My terms are 35% deposit - balance on completion - site would be built on a dev server and pushed to live when you're happy - build time 14 days</p>	£1,650.00	0.00%	£1,650.00

Sub Total	£1,650.00
Not VAT Registered	£0.00
Project Total	£1,650.00
Amount payable for this Balance Invoice	
Deposit	-£577.50
Total Due	£1,072.50

BACs Payment:

Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid