

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-0924
Invoice Date	15 August 2023
Due Date	15 August 2023
Total Due	£195.00

To:

Emmanuel

<http://www.altecs.co.uk/>

emmanuel.awe@altecs.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website build & Design for http://www.altecs.co.uk : as discussed	£400.00	-25%	£300.00

Sub Total	£300.00
Not VAT Registered	£0.00
Project Total	£300.00
Amount payable for this Balance Invoice	
Deposit	-£105.00
Total Due	£195.00

BACs Payment:

Account Name: MR SIMON WARD

Thanks for choosing [Simon Says Web Design](#) | hello@simonsayswebdesign.com

BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943