

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-0925
Invoice Date	16 August 2023
Due Date	16 August 2023
Total Due	£149.50

To:

Kidsbank Chester

21 Garden Ln, Chester CH1

dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Further amends to existing forms + Christmas form as agreed with Dee	£230.00	0.00%	£230.00

Sub Total	£230.00
Not VAT Registered	£0.00
Project Total	£230.00
Amount payable for this Balance Invoice	
Deposit	-£80.50
Total Due	£149.50

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

Paid