

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-0925-1
Invoice Date	16 August 2023
Due Date	16 August 2023
Total Due	£80.50

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 Deposit Invoice	
Deposit	£80.50
Total Due	£80.50

BACs Payment:

Account Name: MR SIMON WARD

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

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

Paid