

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-0948
Invoice Date	4 October 2023
Due Date	4 October 2023
Total Due	£422.50

To:

4x4 Cars Ltd

Unit 167 Boughton Ind Est, Newark, NG22 9LE

4x4carsltd@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Build WordPress Website for 4x4 Cars Ltd + Content: as per Sebastian's specification	£650.00	0.00%	£650.00

Sub Total	£650.00
Not VAT Registered	£0.00
Project Total	£650.00
Amount payable for this Balance Invoice	
Deposit	-£227.50
Total Due	£422.50

BACs Payment:

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

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

Paid