

Simon Says Web Design

Invoice

This is a Balance Invoice for 60% 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-0970
Invoice Date	14 November 2023
Due Date	14 November 2023
Total Due	£1,800.00

To:

Manon Fire & Gas Services Ltd.

Foxhall Lodge, Foxhall Road, Nottingham,

England, NG7 6LH

accounts@manonfgs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development for Manon Fire & Gas Services Ltd.	£3,000.00	0.00%	£3,000.00

Sub Total	£3,000.00
Not VAT Registered	£0.00
Project Total	£3,000.00
Amount payable for this Balance Invoice	
Deposit	-£1,200.00
Total Due	£1,800.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943