

# 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
<b>Total Due</b>	<b>£1,800.00</b>

**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
<b>Project Total</b>	<b>£3,000.00</b>
Amount payable for this Balance Invoice	
Deposit	-£1,200.00
<b>Total Due</b>	<b>£1,800.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943