

# Simon Says Web Design

# Invoice

This is a Deposit Invoice for 40% 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-0970-1
Invoice Date	14 November 2023
Due Date	14 November 2023
<b>Total Due</b>	<b>£1,200.00</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 Deposit Invoice	
Deposit	£1,200.00
<b>Total Due</b>	<b>£1,200.00</b>

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

Paid