

Simon Says Web Design

Invoice

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-0993
Invoice Date	23 January 2024
Due Date	23 January 2024
Total Due	£143.00

To:

Kidsbank Chester

21 Garden Ln, Chester CH1

dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Winter Referral Form Creation as per Dee's Email	£220.00	0.00%	£220.00

Sub Total	£220.00
Not VAT Registered	£0.00
Project Total	£220.00
Amount payable for this Balance Invoice	
Deposit	-£77.00
Total Due	£143.00

BACs Payment:

Account Name: MR SIMON WARD

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

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

Paid