

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

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

Paid