

# Simon Says Web Design

# Invoice

This is a Deposit Invoice for 35% 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-0993-1
Invoice Date	23 January 2024
Due Date	23 January 2024
<b>Total Due</b>	<b>£77.00</b>

**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
<b>Project Total</b>	<b>£220.00</b>
Amount payable for this Deposit Invoice	
Deposit	£77.00
<b>Total Due</b>	<b>£77.00</b>

BACs Payment:

Account Name: MR SIMON WARD

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

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

---

---

Paid