

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-1000
Invoice Date	8 February 2024
Due Date	8 February 2024
Total Due	£321.75

To:

Harvey's Home & Garden Maintenance

17 Fackley Way, Stanton Hill, Sutton In

Ashfield, Notts. NG17 3HT

harveys4hgm@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<p>New Build Website for Harvey's Home & Garden Maintenance https://preview.themeforest.net/item/the-landscape-landscaping-wp-theme/full_screen_preview/13460327?ga=2.46690543.971431959.1707253989.1398726848.1707146628&gclid=1250323444.1707294108.CjwKCAABYuh8B5EwaA5R3-E96EYQQ_3Mc2c0hEG30FK5r8m0vYb-EwkuDRDsl6tChGPaSbHwDhoCE6wQaV0_BxE >> 100% Responsive WordPress Website designed to your chosen colours and branding. >> Full backend CMS drag and drop editing so you can make changes yourself >> SEO Friendly and provide basic SEO integration. >> Integrate setup social media links & navigation. >> Provide setup all other pages with related blog/Contact us with google map/Privacy Policy/Terms etc. >> W3C standards compliant. >> PCI compliance advice and implementation (if applicable) >> All features you'd expect on the most modern and professional retail websites. Such as product search, product filters, product image zoom, and much more.</p>	£495.00	0.00%	£495.00

Sub Total	£495.00
Not VAT Registered	£0.00
Project Total	£495.00
Amount payable for this Balance Invoice	
Deposit	-£173.25
Total Due	£321.75

BACs Payment:

Account Name: MR SIMON WARD

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

Paid