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

To:

Harvey's Home & Garden Maintenance 17 Fackley Way, Stanton Hill, Sutton In Ashfield, Notts. NG17 3HT harveys4hgm@yahoo.co.uk

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Bull Website for Nancys 14me & Garden Maintenance Intelligence of Nancys 14me & Garden Maintenance Nancys 14me & Nancys 14me & Garden Maintenance Nancys 14me & Nan	£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

Simon Says Web Design

Invoice

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943

