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

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

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	New Build Website for Harvey's Home & Garden Maintenance	£495.00	0.00%	£495.00
	$https://preview.themeforest.net/item/the-landscaper-lawn-landscaping-wp-theme/full_screen_preview/13460357?_ga=2.46690543.971431959.1707253989-1398726848.17071466286_ga=1.250323444.1707294108.CjwKCAIA8YyuBh8SEiwASR3-E96EYQQ_3Mc2cOhEG30FK5nRmoVb-EwKuDRDsL6tc9rGPaSzBHYwDhoCE6wQAvD_BwE$			
	>> 100% Responsive WordPless Website designed to your chosen colours and branding. >> Full backmed DS drag and drop earling as you can make changes yourself			
	>> Fut backend this ardig alon drope centry go you can make changes yourself >> SED Friendly and provide basis SED 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 limage zoom, and much more.			

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

