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

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

Invoice Number	INV-1000-1		
Invoice Date	8 February 2024		
Due Date	8 February 2024		
Total Due	£173.25		

Hr	s/Qty	Service	Rate/Price	Adjust	Sub Total
		New Build Website for Harvey's Yome & Garden Maintenance thisto-prieve mitemative and international programme of the production of the pr	£495.00	0.00%	£495.00

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

**BACs Payment:** 

Account Name: MR SIMON WARD

## Simon Says Web Design

Invoice

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943

