

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-1003
Invoice Date	19 February 2024
Due Date	19 February 2024
Total Due	£117.00

To:
Kidsbank Chester
21 Garden Ln, Chester CH1
dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Summer 2024 referral forms	£60.00	0.00%	£180.00

Sub Total	£180.00
Not VAT Registered	£0.00
Project Total	£180.00
Amount payable for this Balance Invoice	
Deposit	-£63.00
Total Due	£117.00

BACs Payment:

Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid