

# Simon Says Web Design

# Invoice

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

Invoice Number	INV-1003-1
Invoice Date	19 February 2024
Due Date	19 February 2024
<b>Total Due</b>	<b>£63.00</b>

**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
<b>Project Total</b>	<b>£180.00</b>
Amount payable for this Deposit Invoice	
Deposit	£63.00
<b>Total Due</b>	<b>£63.00</b>

BACs Payment:

Account Name: MR SIMON WARD

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

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Paid