

This is a Balance Invoice for 60% 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-1037
Invoice Date	7 May 2024
Due Date	7 May 2024
Total Due	£81.60

To:

wildfrontierproductions.com
<http://www.wildfrontierproductions.com/>
kcollins462@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	http://www.wildfrontierproductions.com/	£136.00	0.00%	£136.00

Sub Total	£136.00
Not VAT Registered	£0.00
Project Total	£136.00
Amount payable for this Balance Invoice	
Deposit	-£54.40
Total Due	£81.60

BACs Payment:
Account Name: MR SIMON WARD

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

Paid