

Simon Says Web Design

Invoice

This is a Deposit Invoice for 40% 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-1037-1
Invoice Date	7 May 2024
Due Date	7 May 2024
Total Due	£54.40

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 Deposit Invoice	
Deposit	£54.40
Total Due	£54.40

BACs Payment:

Account Name: MR SIMON WARD

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

Paid