

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-1057
Invoice Date	5 June 2024
Due Date	5 June 2024
Total Due	£276.00

To:
Chris Yates
chris@ice-berg.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Build Website as per design supplied + extra pages discussed. (- Cookie Policy - Privacy Policy -Terms and Conditions)	£460.00	0.00%	£460.00

Sub Total	£460.00
Not VAT Registered	£0.00
Project Total	£460.00
Amount payable for this Balance Invoice	
Deposit	-£184.00
Total Due	£276.00

BACs Payment:

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

Paid