

# Simon Says Web Design

## Invoice

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-1068       |
| Invoice Date     | 12 July 2024   |
| Due Date         | 12 July 2024   |
| <b>Total Due</b> | <b>£156.00</b> |

**To:**

Kidsbank Chester

21 Garden Ln, Chester CH1

dee@kidsbankchester.com

| Hrs/Qty | Service   | Rate/Price | Adjust | Sub Total |
|---------|---|------------|--------|-----------|
| 1       | amendments to summer and winter forms as per Dee's email 10th July 2024 | £240.00    | 0.00%  | £240.00   |

|   |                |
|---|----------------|
| Sub Total                               | £240.00        |
| Not VAT Registered                      | £0.00          |
| <b>Project Total</b>                    | <b>£240.00</b> |
| Amount payable for this Balance Invoice |                |
| Deposit                                 | -£84.00        |
| <b>Total Due</b>                        | <b>£156.00</b> |

BACs Payment:

Thanks for choosing [Simon Says Web Design](http://simonsayswebdesign.com) | [hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

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

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Paid