

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-1077
Invoice Date	1 August 2024
Due Date	1 August 2024
Total Due	£138.00

To:
New Age Partners
108 Cannon Street, London, EC4N 6EU
tyler@newagepartners.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Transfer 2 Websites from Godaddy to Cloudways + change logo on 1 site	£230.00	0.00%	£230.00

Sub Total	£230.00
Not VAT Registered	£0.00
Project Total	£230.00
Amount payable for this Balance Invoice	
Deposit	-£92.00
Total Due	£138.00

BACs Payment:
Account Name: MR SIMON WARD

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

Paid