

Simon Says Web Design

Invoice

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

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

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

Paid