

Simon Says Web Design

Invoice

This is a Balance Invoice for 50% 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-1088
Invoice Date	3 September 2024
Due Date	3 September 2024
Total Due	£172.50

To:

juditheharrison@btinternet.com

juditheharrison@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	As per discussion on email - redesign of http://www.agardendesigner.com/ + add extra images 100% Responsive WordPress Website. Designed to your colours and branding with a design to suit Full backend CMS drag and drop editing so you can make changes yourself SEO Friendly and provide basic SEO integration. Integrate/setup social media links & Navigation. W3C standards compliant All features you'd expect on the most modern and professional retail websites. Such as product search, product filters, product image zoom, and much more. Using for inspiration: https://jinnyblom.com/ http://danpearsonstudio.com/ https://www.roberthughesgardendesign.co.uk/about-garden-design-robert-hughes-studio/ https://www.charlotterowe.com/ One time fee of £345.00	£345.00	0.00%	£345.00

Sub Total	£345.00
Not VAT Registered	£0.00
Project Total	£345.00
Amount payable for this Balance Invoice	
Deposit	-£172.50
Total Due	£172.50

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

Paid