## Simon Says Web Design

## Invoice

### This is a Balance Invoice for 50% of the project total

<b>From:</b> Simon Says Web Design 9 Bath Lane Mansfield, Notts,	Invoice Number	INV-1088
	Invoice Date	3 September 2024
NG18 2BU (Not registered for VAT)	Due Date	3 September 2024
hello@simonsayswebdesign.com	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/ https://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 Not VAT Registered	£345.00 £0.00	
Project Total	£345.00	
Amount payable for this Balance Invoice		
Deposit	-£172.50	
Total Due	£172.50	

Thanks for choosing Simon Says Web Design | hello@simonsayswebdesign.com

# Simon Says Web Design

### Invoice

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

