

This is a Deposit 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-1088-1       |
| Invoice Date     | 3 September 2024 |
| Due Date         | 3 September 2024 |
| <b>Total Due</b> | <b>£172.50</b>   |

**To:**  
juditheharrison@btinternet.com  
juditheharrison@btinternet.com

| Hrs/Qty | Service  | Rate/Price | Adjust | Sub Total |
|---------|--|------------|--------|-----------|
| 1       | As per discussion on email - redesign of <a href="http://www.agardendesigner.com/">http://www.agardendesigner.com/</a> + add extra images<br>100% Responsive WordPress Website.<br>Designed to your colours and branding with a design to suit<br>Full backend CMS drag and drop editing so you can make changes yourself<br>SEO Friendly and provide basic SEO integration.<br>Integrate/setup social media links & Navigation.<br>W3C standards compliant<br>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.<br>Using for inspiration:<br><a href="https://jinnyblom.com/">https://jinnyblom.com/</a><br><a href="http://danpearsonstudio.com/">http://danpearsonstudio.com/</a><br><a href="https://www.roberthughesgardendesign.co.uk/about-garden-design-robert-hughes-studio/">https://www.roberthughesgardendesign.co.uk/about-garden-design-robert-hughes-studio/</a><br><a href="https://www.charlotterowe.com/">https://www.charlotterowe.com/</a><br>One time fee of £345.00 | £345.00    | 0.00%  | £345.00   |

|   |                |
|---|----------------|
| Sub Total                               | £345.00        |
| Not VAT Registered                      | £0.00          |
| <b>Project Total</b>                    | <b>£345.00</b> |
| Amount payable for this Deposit Invoice |                |
| Deposit                                 | £172.50        |
| <b>Total Due</b>                        | <b>£172.50</b> |

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid