

# 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-1093
Invoice Date	11 September 2024
Due Date	11 September 2024
<b>Total Due</b>	<b>£192.00</b>

**To:**

Ben

ben@sesamedesign.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<a href="https://sesamedesign.com/">https://sesamedesign.com/</a> reworked + tasks in the brief	£320.00	0.00%	£320.00

Sub Total	£320.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£320.00</b>
Amount payable for this Balance Invoice	
Deposit	<b>-£128.00</b>
<b>Total Due</b>	<b>£192.00</b>

BACs Payment:

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

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

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