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
Total Due	**£192.00**

To:
Ben
ben@sesamedesign.com

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

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

BACs Payment:

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

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