Simon Says Web Design

Invoice

This is a Balance Invoice for 60% of the project total

Invoice Number	INV-1097
Invoice Date	19 September 2024
Due Date	19 September 2024
Total Due	**£255.00**

From:
Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

To:
JS Decorating
sallyjsdecs@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Website for https://jsdecorating-mansfield.co.uk/ as discussed and as per quotation	£425.00	0.00%	£425.00

Sub Total	£425.00
Not VAT Registered	£0.00
Project Total	**£425.00**
Amount payable for this Balance Invoice	
Deposit	-£170.00
Total Due	**£255.00**

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