

# Simon Says Web Design

# Invoice

This is a Deposit Invoice for 40% 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-1097-1
Invoice Date	19 September 2024
Due Date	19 September 2024
<b>Total Due</b>	<b>£170.00</b>

**To:**

JS Decorating

sallyjsdecs@gmail.com

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

Sub Total	£425.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£425.00</b>
Amount payable for this Deposit Invoice	
Deposit	£170.00
<b>Total Due</b>	<b>£170.00</b>

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

Paid