

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-1133
Invoice Date	13 December 2024
Due Date	13 December 2024
Total Due	£210.00

To:
honeybeyou.co.uk
melissa@honeybeyou.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Redesign of https://www.honeybeyou.co.uk/ as discussed	£350.00	0.00%	£350.00

Sub Total	£350.00
Not VAT Registered	£0.00
Project Total	£350.00
Amount payable for this Balance Invoice	
Deposit	-£140.00
Total Due	£210.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid