

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
<b>Total Due</b>	<b>£210.00</b>

**To:**

honeybeyou.co.uk  
melissa@honeybeyou.co.uk

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

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

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid