

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-1133-1
Invoice Date	13 December 2024
Due Date	13 December 2024
Total Due	£140.00

To:

honeybeyond.co.uk

melissa@honeybeyond.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Redesign of https://www.honeybeyond.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 Deposit Invoice	
Deposit	£140.00
Total Due	£140.00

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

Paid