

# Simon Says Web Design

# Invoice

This is a Balance Invoice for 50% 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-1150
Invoice Date	21 January 2025
Due Date	21 January 2025
<b>Total Due</b>	<b>£150.00</b>

**To:**

revolved.uk

adi@revolved.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
10	Development Work	£30.00	0.00%	£300.00

Sub Total	£300.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£300.00</b>
Amount payable for this Balance Invoice	
Deposit	-£150.00
<b>Total Due</b>	<b>£150.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid