

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
Total Due	£150.00

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
Project Total	£300.00
Amount payable for this Balance Invoice	
Deposit	-£150.00
Total Due	£150.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid