

This is a Deposit 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-1150-1
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 Deposit 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