

This is a Balance Invoice for 65% 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-1152
Invoice Date	27 January 2025
Due Date	27 January 2025
<b>Total Due</b>	<b>£143.00</b>

**To:**  
Kidsbank Chester  
21 Garden Ln, Chester CH1  
dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	As per email 10th Jan 2025 Amend Uniform Referral and 2 new forms - ETA 2-3 days	£220.00	0.00%	£220.00

Sub Total	£220.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£220.00</b>
Amount payable for this Balance Invoice	
Deposit	-£77.00
<b>Total Due</b>	<b>£143.00</b>

BACs Payment:

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

Paid