

This is a Deposit Invoice for 35% 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-1152-1
Invoice Date	27 January 2025
Due Date	27 January 2025
Total Due	£77.00

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
Project Total	£220.00
Amount payable for this Deposit Invoice	
Deposit	£77.00
Total Due	£77.00

BACs Payment:

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

Paid