## Simon Says Web Design

### Invoice

#### This is a Balance Invoice for 65% of the project total

From:	Invoice Number	INV-1173
Simon Says Web Design	Invoice Date	17 March 2025
9 Bath Lane	Due Date	17 March 2025
Mansfield, Notts,	Total Due	£390.00
NG18 2BU	Total Due	1390.00
(Not registered for VAT)		
hello@simonsayswebdesign.com		

#### To:

**Big Bear Landscaping** taraslap@hotmail.com

<b>T</b>     <b>D</b> (300.00)
Total Due£390.00

# Simon Says Web Design

## Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	As per discusssion Hi Taras Great to talk to you this morning Here is the full new website proposal for you to check over: 100% Responsive WordPress Website that works on and adapts to all devices 6-8 pages Intregated Blog Web Copy and content througout the website Designed to your colours and branding with a design to suit Full backend CMS with editing so you can make changes yourself SEO Friendly and provided with basic SEO integration. Integrate/setup social media links & Navigation. W3C standards compliant All features you'd expect on the most modern and professional retail websites. QR Code One time fee of £600.00 I charge a 35% deposit on order (an invoice is sent to you) and 65% on completion. The site is built on a testing/staging server (you will be sent the URL so you can track progress) until everyone's happy, then transferred to live. Site maintenance and hosting after the build is £13.99 /p/m (no vat). This includes all plugin updates, theme updates, wordpress updates, php updates (basically everything kept up to date on a weekly basis) (if you do not choose this, you will still need hosting for site from Eg Godaddy, Siteground, 123Reg etc) This dosent include a domain name, you will need to provide one, they cost about £8-12 per year I can make a start as soon as I receive your instruction & deposit - build completion between 7-10 days.	£600.00	0.00%	£600.00

Sub Total	£600.00
Not VAT Registered	£0.00

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## Simon Says Web Design

### Invoice

Project Total	£600.00	
Amount payable for this Balance Invoice		
Deposit	-£210.00	
Total Due	£390.00	

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

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