

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-1176
Invoice Date	19 March 2025
Due Date	19 March 2025
Total Due	£585.00

To:

cherrychumagazine.com

contact@cherrychumagazine.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://www.cherrychumagazine.com/ Migrate from SS to WP as per email	£900.00	0.00%	£900.00

Sub Total	£900.00
Not VAT Registered	£0.00
Project Total	£900.00
Amount payable for this Balance Invoice	
Deposit	-£315.00
Total Due	£585.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

Thanks for choosing [Simon Says Web Design](#) | hello@simonsayswebdesign.com

sort Code: 20-63-28

Account Number: 83792943

Paid