

Simon Says Web Design

Invoice

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-1197
Invoice Date	28 May 2025
Due Date	28 May 2025
Total Due	£390.00

To:

Nick Dudman

nick@gocityhotels.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://plumberwolverhampton-co-uk.stackstaging.com/	£600.00	0.00%	£600.00

Sub Total	£600.00
Not VAT Registered	£0.00
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

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

Account Number: 83792943

Paid