

This is a Balance Invoice for 50% 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-1222
Invoice Date	25 July 2025
Due Date	25 July 2025
Total Due	£210.00

To:
New Age Partners
108 Cannon Street, London, EC4N 6EU
tyler@newagepartners.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	API Connection to update currencies on homepage as discussed with Tyler (to include all currency pairs currently on the site keeping the same design)	£420.00	0.00%	£420.00

Sub Total	£420.00
Not VAT Registered	£0.00
Project Total	£420.00
Amount payable for this Balance Invoice	
Deposit	-£210.00
Total Due	£210.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid