

# Simon Says Web Design

# Invoice

This is a Deposit 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-1222-1
Invoice Date	25 July 2025
Due Date	25 July 2025
<b>Total Due</b>	<b>£210.00</b>

**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
<b>Project Total</b>	<b>£420.00</b>
Amount payable for this Deposit Invoice	
Deposit	£210.00
<b>Total Due</b>	<b>£210.00</b>

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

Paid