

# Simon Says Web Design

# Invoice

This is a Deposit Invoice for 40% 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-1258-1
Invoice Date	30 October 2025
Due Date	30 October 2025
<b>Total Due</b>	<b>£218.00</b>

**To:**

Peter Wiesemann

peter.wiesemann@btinternet.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Creation of Website as per brief - one off cost	£545.00	0.00%	£545.00

Sub Total	£545.00
Not VAT Registered	£0.00
<b>Project Total</b>	<b>£545.00</b>
Amount payable for this Deposit Invoice	
Deposit	£218.00
<b>Total Due</b>	<b>£218.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

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

sort Code: 20-63-28

Account Number: 83792943

Paid