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-1271
Invoice Date	2 December 2025
Due Date	2 December 2025
Total Due	**£265.19**

To:
Ram it In Skip Hire
Ramitinskiphire@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	new website for ram it in skip hire	£395.00	0%	£395.00
1	Domain name	£12.99	0.00%	£12.99

Sub Total	£407.99
Not VAT Registered	£0.00
Project Total	**£407.99**
Amount payable for this Balance Invoice	
Deposit	-£142.80
Total Due	**£265.19**

BACs Payment:
Account Name: MR SIMON WARD

Thanks for choosing Simon Says Web Design | hello@simonsayswebdesign.com

Simon Says Web Design

Invoice

BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943