

# Simon Says Web Design

## Invoice

This is a Deposit Invoice for 35% 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-1271-1
Invoice Date	2 December 2025
Due Date	2 December 2025
<b>Total Due</b>	<b>£142.80</b>

**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
<b>Project Total</b>	<b>£407.99</b>
Amount payable for this Deposit Invoice	
Deposit	£142.80
<b>Total Due</b>	<b>£142.80</b>

BACs Payment:

Account Name: MR SIMON WARD

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

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

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Paid