

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-1292
Invoice Date	7 February 2026
Due Date	7 February 2026
Total Due	£0.00

To:

Stag electrical services Ltd

Carlwilkinson69@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website for Stag electrical services Ltd as per spec discussed on Whatsapp 7th Feb 2026	£900.00	0.00%	£900.00

Sub Total	£900.00
Not VAT Registered	£0.00
Project Total	£900.00
Amount payable for this Balance Invoice	
Deposit	-£315.00
Paid	-£585.00
Total Due	£0.00

BACs Payment:

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

PAID