

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-1301-1
Invoice Date	26 February 2026
Due Date	26 February 2026
Total Due	£523.25

To:

Alex

alex@currentproperty.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Design & development of https://currentproperty.co.uk/	£1,495.00	0.00%	£1,495.00

Sub Total	£1,495.00
Not VAT Registered	£0.00
Project Total	£1,495.00
Amount payable for this Deposit Invoice	
Deposit	£523.25
Total Due	£523.25

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

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

sort Code: 20-63-28

Account Number: 83792943

Paid