Simon Says Web Design

Invoice

This is a Deposit Invoice for 35% of the project total

Invoice Number	INV-000580-1
Invoice Date	7 March 2022
Due Date	7 March 2022
Total Due	**£131.25**

From:
Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

To:
360 Oxygen Consulting Ltd
360 Oxygen Consulting Ltd, Lucan, Co Dublin
kerry@360-group.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Scalingupglobal.com - Redesign & Content Update as discussed and per proposal	£375.00	0.00%	£375.00

Sub Total	£375.00
Not VAT Registered	£0.00
Project Total	**£375.00**
Amount payable for this Deposit Invoice	
Deposit	£131.25
Total Due	**£131.25**

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Payment is due on Reciept

Paid