

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

To:

360 Oxygen Consulting Ltd

360 Oxygen Consulting Ltd, Lucan, Co Dublin

kerry@360-group.com

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

Payment is due on Receipt

Paid