## Simon Says Web Design

### Invoice

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

From: Simon Says Web Design	Invoice Number	INV-000682-1	
9 Bath Lane	Invoice Date	28 September 2022	
Mansfield, Notts,	Due Date	28 September 2022	
NG18 2BU	Total Due	£77.00	
(Not registered for VAT)		277100	
hello@simonsayswebdesign.com			

#### To:

Anna\_broder contact@alexthornbury.com

Hrs,	/Qty	Service	Rate/Price	Adjust	Sub Total
-	1	Website edits as per email	£220.00	0.00%	£220.00

Not VAT Registered	£0.00		
Project Total	Project Total£220.00Amount payable for this Deposit Invoice		
Amount payable			
Amount payable Deposit			

# Simon Says Web Design

Payment is due on Reciept



Invoice