

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-000682-1
Invoice Date	28 September 2022
Due Date	28 September 2022
Total Due	£77.00

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

Sub Total	£220.00
Not VAT Registered	£0.00
Project Total	£220.00
Amount payable for this Deposit Invoice	
Deposit	£77.00
Total Due	£77.00

Payment is due on Receipt

Paid