## Simon Says Web Design

This is a Deposit Invoice for 50% of the project total

## From:

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

Total Due	£0.00
Due Date	6 April 2022
Invoice Date	6 April 2022
Invoice Number	INV-000598-1

## **To:**Open Digital WEB LTD jamiemckaye@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Development	£450.00	0%	£450.00
1	Web Development	£180.00	0%	£180.00
1	Web Development	£180.00	0.00%	£180.00

£810.00	Sub Total	
£0.00	Not VAT Registered	
£810.00	Project Total	
Amount payable for this Deposit Invoice		
£405.00	Deposit	
-£405.00	Paid	
£0.00	Total Due	

## Simon Says Web Design

Invoice

Payment is due on Reciept

