

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-000753
Invoice Date	30 December 2022
Due Date	30 December 2022
<b>Total Due</b>	<b>£30.00</b>

**To:**

HydrateM8

[stop@hydratem8.com](mailto:stop@hydratem8.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WP Maintenance	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£30.00</b>

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Payment is due on Receipt

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