Simon Says Web Design

Invoice

From:

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

Total Due	£200.00
Due Date	21 November 2022
Invoice Date	21 November 2022
Invoice Number	INV-000743

To:

HydrateM8 stop@hydratem8.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total	
1	1 months SEO	£200.00	0.00%	£200.00	

Total Due	£200.00
Not VAT Registered	£0.00
Sub Total	£200.00

Payment is due on Reciept