

# 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-000743
Invoice Date	21 November 2022
Due Date	21 November 2022
<b>Total Due</b>	<b>£200.00</b>

**To:**

HydrateM8

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

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

Sub Total	£200.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£200.00</b>

Payment is due on Receipt