

Simon Says Web Design

Invoice

From:

Simon Says Web Design

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

hello@simonsayswebdesign.com

Invoice Number	INV-000717
Invoice Date	31 October 2022
Due Date	31 October 2022
Total Due	£80.00

To:

HydrateM8

stop@hydratem8.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Speed Optimisation for WordPress & Server	£80.00	0.00%	£80.00

Sub Total	£80.00
Not VAT Registered	£0.00
Total Due	£80.00

Payment is due on Receipt