

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-000709
Invoice Date	17 October 2022
Due Date	17 October 2022
Total Due	£45.00

To:

visario

christian@visario.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	prureadvisory = link fixes, SSL - site errors	£45.00	0.00%	£45.00

Sub Total	£45.00
Not VAT Registered	£0.00
Total Due	£45.00

Payment is due on Receipt
