

# 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-000651
Invoice Date	24 August 2022
Due Date	24 August 2022
<b>Total Due</b>	<b>£22.50</b>

**To:**

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

[info@spiralstabilization.co.uk](mailto:info@spiralstabilization.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Change column number and order on SS/services	£22.50	0.00%	£22.50

Sub Total	£22.50
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£22.50</b>

Payment is due on Receipt