

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-000651
Invoice Date	24 August 2022
Due Date	24 August 2022
Total Due	£22.50

To:

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

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
Total Due	£22.50

Payment is due on Receipt
