Simon Says Web Design

Invoice

From:	Invoice Number	INV-000623
Simon Says Web Design	Invoice Date	29 July 2022
9 Bath Lane	Due Date	29 July 2022
Mansfield, Notts, NG18 2BU	Total Due	£0.00
(Not registered for VAT) hello@simonsayswebdesign.com		

To:

Arthur info@websitewizards.uk

Total Due	£0.00
Due Date	29 July 2022
Invoice Date	29 July 2022
	110-000023

Hrs/Qt	y Service	Rate/Price	Adjust	Sub Total
4	Banner changes (2 Desktop, 2Mobile)	£12.50	0.00%	£50.00

Total Due	£0.00
Paid	-£50.00
Not VAT Registered	£0.00
Sub Total	£50.00

Payment is due on Reciept