

# 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-000622
Invoice Date	28 July 2022
Due Date	28 July 2022
<b>Total Due</b>	<b>£390.00</b>

**To:**

[isarr.com](http://isarr.com)

85 Great Portland Street, First Floor, London

W1W 7LT

[nick@isarr.com](mailto:nick@isarr.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
13	Sections as per brief - risk-portal	£30.00	0.00%	£390.00

Sub Total	£390.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£390.00</b>

Payment is due on Receipt