

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-000622
Invoice Date	28 July 2022
Due Date	28 July 2022
Total Due	£390.00

To:

[isarr.com](#)

85 Great Portland Street, First Floor, London

W1W 7LT

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
Total Due	£390.00

Payment is due on Receipt