

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-000606
Invoice Date	28 April 2022
Due Date	28 April 2022
Total Due	£117.95

To:

Givelearn.net

Givelearn.net c/o james cluskey

j.cluskey@givelearn.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Discounted Manged WordPresss Hosting	£9.99	0%	£9.99
2	Manged WordPresss Hosting	£27.98	0%	£55.96
2	i need to add something on my platform in "Add Event Email 05/04	£26.00	0.00%	£52.00

Sub Total	£117.95
Not VAT Registered	£0.00
Total Due	£117.95

Payment is due on Reciept