

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-000578
Invoice Date	7 March 2022
Due Date	7 March 2022
Total Due	£389.20

To:

Abeja Tapas Bar

Abeja Tapas UK Ltd

2a, Beech Rd

M21 8BQ

Manchester

ana@abeja-tapas.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Abeja Website Balance	£389.20	0.00%	£389.20

Sub Total	£389.20
Not VAT Registered	£0.00
Total Due	£389.20

Payment is due on Receipt