

# 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-000518
Invoice Date	8 November 2021
Due Date	8 November 2021
<b>Total Due</b>	<b>£0.00</b>

**To:**

Open Digital WEB LTD

[jamiemckaye@gmail.com](mailto:jamiemckaye@gmail.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	hotel-clearance.co.uk/ new build	£320.00	0.00%	£320.00

Sub Total	£320.00
Not VAT Registered	£0.00
Paid	<b>-£320.00</b>
<b>Total Due</b>	<b>£0.00</b>

Payment is due on Receipt