

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-0807
Invoice Date	6 February 2023
Due Date	6 February 2023
Total Due	£200.00

To:

Edspace Ltd

Edspace Ltd

100 Kettering Road

Weldon

Northants

NN17 3JG

steve@edspaceltd.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30 Days SEO service for Edspaceltd.com	£200.00	0.00%	£200.00

Sub Total	£200.00
Not VAT Registered	£0.00
Total Due	£200.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943