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-0794
Invoice Date	12 January 2023
Due Date	12 January 2023
Total Due	£55.00

To:

lastminutebouncycastles.com
1ST FLOOR 507,
Centennial Park,
Elstree,
Borehamwood, WD6 3FG
bookings@lastminutebouncycastles.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Changes to LMBC T&C's, popup & Deposit Buttons/stripe	£55.00	0.00%	£55.00

Total Due	£55.00
Not VAT Registered	£0.00
Sub Total	£55.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943

