

# 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-0810
Invoice Date	11 February 2023
Due Date	11 February 2023
<b>Total Due</b>	<b>£0.00</b>

**To:**

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

[directors@the-dice-box.co.uk](mailto:directors@the-dice-box.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Changes as per Steps Email	£37.50	0.00%	£37.50

Sub Total	£37.50
Not VAT Registered	£0.00
Paid	<b>-£37.50</b>
<b>Total Due</b>	<b>£0.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943