## Simon Says Web Design

## Invoice

## From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£27.00
Due Date	1 March 2023
Invoice Date	1 March 2023
Invoice Number	INV-0824

## To:

xboardgames xboardgames@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Update plugins - general maintenance check	£13.50	0.00%	£27.00

Total Due	£27.00
Not VAT Registered	£0.00
Sub Total	£27.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943