

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-1199
Invoice Date	1 June 2025
Due Date	1 June 2025
Total Due	£13.99

To:

Givelearn.net

Givelearn.net c/o james cluskey

j.cluskey@givelearn.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Managed WordPress Hosting	£13.99	0.00%	£13.99

Sub Total	£13.99
Not VAT Registered	£0.00
Total Due	£13.99

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943