

# Simon Says Web Design

# Invoice

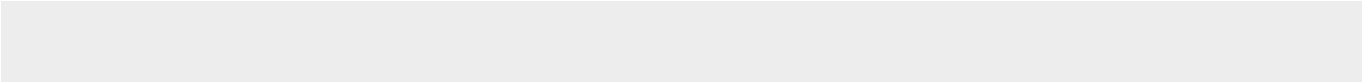
**From:**  
[Simon Says Web Design](#)  
9 Bath Lane  
Mansfield, Notts,  
NG18 2BU  
(Not registered for VAT)  
[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-0832
Invoice Date	10 March 2023
Due Date	10 March 2023
<b>Total Due</b>	<b>£250.00</b>

**To:**  
HydrateM8  
[stop@hydratem8.com](mailto:stop@hydratem8.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hydratem8.com Rework	£250.00	0.00%	£250.00

Sub Total	£250.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£250.00</b>



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