

# 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-0834       |
| Invoice Date     | 16 March 2023  |
| Due Date         | 16 March 2023  |
| <b>Total Due</b> | <b>£167.88</b> |

**To:**

SKA Developments

Standard House, 1st Floor, George Street,

Huddersfield HD1 4AD

+44(0) 1484 539225

[saj@skatextiles.co.uk](mailto:saj@skatextiles.co.uk)

| Hrs/Qty | Service                                                                                         | Rate/Price | Adjust | Sub Total |
|---------|-------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 12      | 12 Months Managed Hosting :<br><a href="http://skadevelopments.co.uk">skadevelopments.co.uk</a> | £13.99     | 0.00%  | £167.88   |

|                       |                |
|-----------------------|----------------|
| Sub Total             | £167.88        |
| Not VAT<br>Registered | £0.00          |
| <b>Total Due</b>      | <b>£167.88</b> |

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid