

# 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-0836       |
| Invoice Date     | 17 March 2023  |
| Due Date         | 17 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> |

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943