## 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	£300.00
Due Date	1 April 2023
Invoice Date	28 March 2023
Invoice Number	INV-0844

## To:

360 Oxygen Consulting Ltd 360 Oxygen Consulting Ltd, Lucan, Co Dublin kerry@360-group.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://entrepreneurs-sans-frontieres.com/	£300.00	0.00%	£300.00

Total Due	£300.00
Not VAT Registered	£0.00
Sub Total	£300.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943