

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-0847 |
| Invoice Date | 31 March 2023 |
| Due Date | 31 March 2023 |
| Total Due | £250.00 |

To:

HydrateM8

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 |
| Total Due | £250.00 |

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943