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-1026
Invoice Date	11 April 2024
Due Date	11 April 2024
Total Due	£45.00

To:

Cadger Productions (UK) Ltd glenn@cadgerproductions.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	3 months WordPress Hosting	£15.00	0.00%	£45.00

Total Due	£45.00
Not VAT Registered	£0.00
Sub Total	£45.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943