

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-0868
Invoice Date	2 May 2023
Due Date	2 May 2023
Total Due	£270.00

To:

Givelearn.net

Givelearn.net c/o james cluskey

j.cluskey@givelearn.net

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Addition of Payment Form for free trial & Annual subscription	£240.00	0%	£240.00
1	Edits of Givelearn.net menu & register page	£30.00	0.00%	£30.00

Sub Total	£270.00
Not VAT Registered	£0.00
Total Due	£270.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid