

# 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-0868
Invoice Date	2 May 2023
Due Date	2 May 2023
<b>Total Due</b>	<b>£270.00</b>

**To:**

Givelearn.net

Givelearn.net c/o james cluskey

[j.cluskey@givelearn.net](mailto: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
<b>Total Due</b>	<b>£270.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid