Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Due Date 2 July 202
invoice Date 1 july 202
Invoice Date 1 July 202
Invoice Number INV-090

To:

HydrateM8 stop@hydratem8.com

Hrs/Qty	Service	R	ate/Price	Adjust	Sub Total
1	Web Maintenance		£30.00	0.00%	£30.00

Total Due	£30.00
Not VAT Registered	£0.00
Sub Total	£30.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943