Simon Says Web Design

Invoice

From:

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

| Total Due | £30.00 |
|----------------|------------|
| Due Date | 2 May 2023 |
| Invoice Date | 2 May 2023 |
| Invoice Number | INV-0869 |

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