

# 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-0894
Invoice Date	14 June 2023
Due Date	14 June 2023
<b>Total Due</b>	<b>£30.00</b>

**To:**

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

[info@spiralstabilization.co.uk](mailto:info@spiralstabilization.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various fixes on <a href="http://spiralstabilization.co.uk">spiralstabilization.co.uk</a>	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£30.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid