

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-0896
Invoice Date	14 June 2023
Due Date	14 June 2023
Total Due	£180.00

To:

Mansfield Tech Hub Limited

Unit 10 Oakwood Road, NG18 3HQ

<http://mansfieldtechhub.co.uk>

luke@mansfieldtechhub.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Stroller Shop Customisation	£30.00	0.00%	£180.00

Sub Total	£180.00
Not VAT Registered	£0.00
Total Due	£180.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943