## 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	£300.00
Due Date	14 June 2023
Invoice Date	14 June 2023
Invoice Number	INV-0897

## To:

EO Ireland Rachel rachel@eoireland.org

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://entrepreneurs-sans-frontieres.com website. / landing page	£300.00	0.00%	£300.00

Not VAT Registered	£0.00
Total Due	£300.00

**BACs Payment:** 

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943