

# 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-0896
Invoice Date	14 June 2023
Due Date	14 June 2023
<b>Total Due</b>	<b>£180.00</b>

**To:**

Mansfield Tech Hub Limited

Unit 10 Oakwood Road, NG18 3HQ

<http://mansfieldtechhub.co.uk>

[luke@mansfieldtechhub.co.uk](mailto: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
<b>Total Due</b>	<b>£180.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943