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 Invoice Date	INV-0894 14 June 2023
Due Date	14 June 2023
Total Due	£30.00

To:

Spiral Stabilization Ltd
32 Garden road
Richmond
Surrey
TW9 4NR
info@spiralstabilization.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various fixes on spiralstabilization.co.uk	£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

