

# 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-0847
Invoice Date	31 March 2023
Due Date	31 March 2023
<b>Total Due</b>	<b>£250.00</b>

**To:**

HydrateM8

[stop@hydratem8.com](mailto:stop@hydratem8.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Hydratem8.com Rework	£250.00	0.00%	£250.00

Sub Total	£250.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£250.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943