

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-0847
Invoice Date	31 March 2023
Due Date	31 March 2023
Total Due	£250.00

To:

HydrateM8

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
Total Due	£250.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943