## Simon Says Web Design

## Invoice

| From:  | Invoice Number | INV-0837      |
|--|----------------|---------------|
| Simon Says Web Design                                    | Invoice Date   | 17 March 2023 |
| 9 Bath Lane  | Due Date       | 17 March 2023 |
| Mansfield, Notts,<br>NG18 2BU                            | Total Due      | £0.00         |
| (Not registered for VAT)<br>hello@simonsayswebdesign.com |                |               |

## To:

Arthur info@websitewizards.uk

| info@websi | tewizards.uk                    |            |        |           |
|------------|---------------------------------|------------|--------|-----------|
| Hrs/Qty    | Service                         | Rate/Price | Adjust | Sub Total |
| 1          | replace banners x mob + desktop | £25.00     | 0.00%  | £25.00    |

| Total Due          | £0.00   |
|--------------------|---------|
| Paid               | -£25.00 |
| Not VAT Registered | £0.00   |
| Sub Total          | £25.00  |

BACs Payment: Account Name: MR SIMON WARD BUSINESS ACCOUNT sort Code: 20-63-28 Account Number: 83792943

Thanks for choosing Simon Says Web Design | hello@simonsayswebdesign.com