

# 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-0834
Invoice Date	16 March 2023
Due Date	16 March 2023
<b>Total Due</b>	<b>£167.88</b>

**To:**

SKA Developments

Standard House, 1st Floor, George Street,

Huddersfield HD1 4AD

+44(0) 1484 539225

[saj@skatextiles.co.uk](mailto:saj@skatextiles.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	12 Months Managed Hosting : <a href="http://skadevelopments.co.uk">skadevelopments.co.uk</a>	£13.99	0.00%	£167.88

Sub Total	£167.88
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£167.88</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid