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-0834
Invoice Date	16 March 2023
Due Date	16 March 2023
Total Due	£167.88

To:

SKA Developments
Standard House, 1st Floor, George Street,
Huddersfield HD1 4AD
+44(0) 1484 539225
saj@skatextiles.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	12 Months Managed Hosting : skadevelopments.co.uk	£13.99	0.00%	£167.88

Registered Total Due	£167.88
Not VAT	£0.00
Sub Total	£167.88

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943

