Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£1,625.00
Due Date	9 March 2023
Invoice Date	9 March 2023
Invoice Number	INV-0830

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
1	SKA Developments student section development balance	£1,625.00	0.00%	£1,625.00

Total Due	£1,625.00
Not VAT Registered	£0.00
Sub Total	£1,625.00