

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

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

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