

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-0809
Invoice Date	10 February 2023
Due Date	10 February 2023
Total Due	£262.50

To:

The Cold Pod

stop@thecoldpod.com

Add Klarna 20

Activate PayPal 5

Add next day delivery text 7.5

Ad GMB 30

Add Yellow Stars Snippets 120

Make cold pod pre order (change buy now button to pre order) Add text on product page to mention despatch date of end of February 15

change image on homepage 5

create customers stories page + add 1st story 10

create customer stories archive page + add to meu 30

Take the review part off the product page that shows 1 review 5

Photoshop images to remove TCP web address 10

Sort Norton blacklist 5

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various Work	£262.50	0.00%	£262.50

Sub Total	£262.50
Not VAT Registered	£0.00
Total Due	£262.50

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

PAID