

# 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-0794
Invoice Date	12 January 2023
Due Date	12 January 2023
<b>Total Due</b>	<b>£55.00</b>

**To:**

[lastminutebouncycastleles.com](http://lastminutebouncycastleles.com)

1ST FLOOR 507,

Centennial Park,

Elstree,

Borehamwood, WD6 3FG

[bookings@lastminutebouncycastleles.com](mailto:bookings@lastminutebouncycastleles.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Changes to LMBC T&C's, popup & Deposit Buttons/stripe	£55.00	0.00%	£55.00

Sub Total	£55.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£55.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid