

# 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-0790
Invoice Date	6 January 2023
Due Date	6 January 2023
<b>Total Due</b>	<b>£200.00</b>

**To:**

Edspace Ltd

Edspace Ltd

100 Kettering Road

Weldon

Northants

NN17 3JG

[steve@edspaceltd.com](mailto:steve@edspaceltd.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	30 Days SEO service for edspaceltd.com	£200.00	0.00%	£200.00

Sub Total	£200.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£200.00</b>