

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-000536 |
| Invoice Date | 2 December 2021 |
| Due Date | 2 December 2021 |
| Total Due | £0.00 |

To:

Open Digital WEB LTD

jamiemckaye@gmail.com

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|------------------------------|------------|--------|-----------|
| 1 | Web Development Work Re: KRY | £500.00 | 0.00% | £500.00 |

| | |
|--------------------|-----------------|
| Sub Total | £500.00 |
| Not VAT Registered | £0.00 |
| Paid | -£500.00 |
| Total Due | £0.00 |

Payment is due on Receipt