

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-000557
Invoice Date	13 January 2022
Due Date	13 January 2022
Total Due	£60.00

To:

Air Social Digital Marketing

32 High Street, Guildford, GU1 3EL

chris@airsocial.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Rokstone Estate Agents - Main archive design changes	£30.00	0.00%	£60.00

Sub Total	£60.00
Not VAT Registered	£0.00
Total Due	£60.00

Payment is due on Receipt