

# 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-0911
Invoice Date	13 July 2023
Due Date	13 July 2023
<b>Total Due</b>	<b>£75.00</b>

**To:**

Sportsal U.K. Ltd

Regus Building

120 Bark Street

Bolton

BL12AX

Issy

[issydhan@hotmail.co.uk](mailto:issydhan@hotmail.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Change RTB Club shop products	£75.00	0.00%	£75.00

Sub Total	£75.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£75.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid