

# 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-0995
Invoice Date	1 February 2024
Due Date	2 January 2024
<b>Total Due</b>	<b>£0.00</b>

**To:**

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

[directors@the-dice-box.co.uk](mailto:directors@the-dice-box.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WordPress Mainrenance	£13.99	0.00%	£13.99

Sub Total	£13.99
Not VAT Registered	£0.00
Paid	<b>-£13.99</b>
<b>Total Due</b>	<b>£0.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943