Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

| Total Due | £0.00 |
|----------------|----------------|
| Due Date | 2 October 2024 |
| Invoice Date | 1 October 2024 |
| Invoice Number | INV-1102 |

To:

The Dice Box 137 Regent St, Leamington Spa CV32 4NX directors@the-dice-box.co.uk

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

| Total Due | £0.00 |
|--------------------|---------|
| Paid | -£13.99 |
| Not VAT Registered | £0.00 |
| Sub Total | £13.99 |

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943