

# 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-1141       |
| Invoice Date     | 1 January 2025 |
| Due Date         | 2 January 2025 |
| <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