

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-0987
Invoice Date	2 January 2024
Due Date	2 January 2024
Total Due	£27.98

To:

lastminutebouncycastleles.com

1ST FLOOR 507,

Centennial Park,

Elstree,

Borehamwood, WD6 3FG

bookings@lastminutebouncycastleles.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	WordPress Mainrenance	£13.99	0.00%	£27.98

Sub Total	£27.98
Not VAT Registered	£0.00
Total Due	£27.98

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943