

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