

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-1012
Invoice Date	5 March 2024
Due Date	6 March 2024
Total Due	£300.00

To:
<https://www.a-h-g.net/>
theahg@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly SEO Work	£300.00	0.00%	£300.00

Sub Total	£300.00
Not VAT Registered	£0.00
Total Due	£300.00

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943