## 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	£600.00
Due Date	9 August 2023
Invoice Date	9 August 2023
Invoice Number	INV-0923

## To:

NITC Ltd NITC Ltd 5 Rishton Lane, Bolton bl3 6qz ritesh@nitc.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://www.airflowmeasurements.com build	£600.00	0.00%	£600.00

Total Due	£600.00
Not VAT Registered	£0.00
Sub Total	£600.00

**BACs Payment:** 

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943