

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-0929
Invoice Date	25 August 2023
Due Date	25 August 2023
Total Due	£110.00

To:

<https://airsoftdirect.uk.com>

becky@asdtradinggroup.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	WordPress fixes 18th Jul add to cart issue on mobile 10 19th Jul preorder JS issue not adding to cart 10 12th Aug remove malware fix 45 12th Aug two tone add on option issue 45	£110.00	0.00%	£110.00

Sub Total	£110.00
Not VAT Registered	£0.00
Total Due	£110.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid