

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-0946
Invoice Date	1 October 2023
Due Date	1 October 2023
<b>Total Due</b>	<b>£80.00</b>

**To:**

<https://airsoftdirect.uk.com>

[becky@asdtradinggroup.com](mailto:becky@asdtradinggroup.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	WordPress Maintenance	£20.00	0.00%	£80.00

Sub Total	£80.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£80.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943