

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-0986
Invoice Date	1 January 2024
Due Date	1 January 2024
Total Due	£80.00

To:

<https://airsoftdirect.uk.com>

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
Total Due	£80.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943