

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