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	£80.00
Due Date	1 September
Invoice Date	25 August 2023
Invoice Number	INV-0930

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

Total Due	£80.00
Not VAT Registered	£0.00
Sub Total	£80.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943