Simon Says Web Design

Invoice

From:	Invoice Number	
Simon Says Web Design	Invoice Date	31 A
9 Bath Lane	Due Date	31 A
Mansfield, Notts, NG18 2BU	Total Due	
(Not registered for VAT) hello@simonsayswebdesign.com		

To:

https://airsoftdirect.uk.com becky@asdtradinggroup.com

Total Due	£30.00
Due Date	31 August 2023
Invoice Date	31 August 2023
Invoice Number	INV-0933

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	airsoft direct loading issues - cache adjustment, 20i correspondence	£30.00	0.00%	£30.00

Total Due	£30.00
Not VAT Registered	£0.00
Sub Total	£30.00

BACs Payment: Account Name: MR SIMON WARD **BUSINESS ACCOUNT** sort Code: 20-63-28 Account Number: 83792943

Thanks for choosing Simon Says Web Design | hello@simonsayswebdesign.com