

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

To:

<https://airsoftdirect.uk.com>

becky@asdtradinggroup.com

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

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

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943