

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-0953
Invoice Date	12 October 2023
Due Date	12 October 2023
<b>Total Due</b>	<b>£350.00</b>

**To:**

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

[info@spiralstabilization.co.uk](mailto:info@spiralstabilization.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	spiral therapists page changes	£350.00	0.00%	£350.00

Sub Total	£350.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£350.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid