

# 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