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	£60.00
Due Date	13 October 2023
Invoice Date	13 October 2023
Invoice Number	INV-0956

To:

Kidsbank Chester 21 Garden Ln, Chester CH1 dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	additional changes to the Self and Professional referral forms.	£60.00	0.00%	£60.00

Total Due	£60.00
Not VAT Registered	£0.00
Sub Total	£60.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943