

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-1118
Invoice Date	8 November 2024
Due Date	9 November 2024
Total Due	£71.88

To:
Sportsal U.K. Ltd
Regus Building
120 Bark Street
Bolton
BL12AX
Issy
issydhan@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	12 Months Hosting	£5.99	0.00%	£71.88

Sub Total	£71.88
Not VAT Registered	£0.00
Total Due	£71.88

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

Paid