

# 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-1262
Invoice Date	8 November 2025
Due Date	9 November 2025
<b>Total Due</b>	<b>£83.88</b>

**To:**

[finance@sport-sal.com](mailto:finance@sport-sal.com)

[finance@sport-sal.com](mailto:finance@sport-sal.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	12 Months Hosting	£6.99	0.00%	£83.88

Sub Total	£83.88
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£83.88</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943