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	£12.00
Due Date	15 February 2024
Invoice Date	15 February 2024
Invoice Number	INV-1002

To:

luxlofts.co.uk nrana@luxlofts.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Web Hosting (3 Months)	£4.00	0.00%	£12.00

Total Due	£12.00
Not VAT Registered	£0.00
Sub Total	£12.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943