

# 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-1040
Invoice Date	15 May 2024
Due Date	15 May 2024
<b>Total Due</b>	<b>£24.00</b>

**To:**

[luxlofts.co.uk](mailto:luxlofts.co.uk)

[nrana@luxlofts.co.uk](mailto:nrana@luxlofts.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
3	Web Hosting (3 Months)	£8.00	0.00%	£24.00

Sub Total	£24.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£24.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943