

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-1040
Invoice Date	15 May 2024
Due Date	15 May 2024
Total Due	£24.00

To:

luxlofts.co.uk
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
Total Due	£24.00

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