

# 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-1081
Invoice Date	15 August 2024
Due Date	15 August 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