

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-0980
Invoice Date	5 December 2023
Due Date	5 December 2023
Total Due	£37.50

To:

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

info@spiralstabilization.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1.25	map page issue / search issue / footer issue	£30.00	0.00%	£37.50

Sub Total	£37.50
Not VAT Registered	£0.00
Total Due	£37.50

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid