

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-0970-3
Invoice Date	4 January 2024
Due Date	4 January 2024
Total Due	£1,100.00

To:

Manon Fire & Gas Services Ltd.

Foxhall Lodge, Foxhall Road, Nottingham,

England, NG7 6LH

accounts@manonfgs.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
22	Custom Configurators as Mani's Spec on Word Doc	£50.00	0.00%	£1,100.00

Sub Total	£1,100.00
Not VAT Registered	£0.00
Total Due	£1,100.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943