

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-0994 |
| Invoice Date | 23 January 2024 |
| Due Date | 23 January 2024 |
| Total Due | £167.88 |

To:

[troopsfruitandveg.co.uk](mailto:sales@troopsfruitandveg.co.uk)

Rock Valley, Mansfield, NG18 2HA

sales@troopsfruitandveg.co.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------|------------|--------|-----------|
| 1 | 12 Months Managed Hosting : | £167.88 | 0.00% | £167.88 |

| | |
|--------------------|----------------|
| Sub Total | £167.88 |
| Not VAT Registered | £0.00 |
| Total Due | £167.88 |

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943