

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