

# 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-0994        |
| Invoice Date     | 23 January 2024 |
| Due Date         | 23 January 2024 |
| <b>Total Due</b> | <b>£167.88</b>  |

**To:**  
[troopsfruitandveg.co.uk](mailto:sales@troopsfruitandveg.co.uk)  
Rock Valley, Mansfield, NG18 2HA  
[sales@troopsfruitandveg.co.uk](mailto: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          |
| <b>Total Due</b>   | <b>£167.88</b> |

BACs Payment:  
Account Name: MR SIMON WARD  
BUSINESS ACCOUNT  
sort Code: 20-63-28  
Account Number: 83792943