

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-0970-5
Order Number	INV-0970-5
Invoice Date	30 January 2024
Due Date	30 January 2024
Total Due	£500.00

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
1	https://manonfgs.com/ payment	£500.00	0.00%	£500.00

Sub Total	£500.00
Not VAT Registered	£0.00
Total Due	£500.00

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