

# 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-0997
Invoice Date	5 February 2024
Due Date	5 February 2024
<b>Total Due</b>	<b>£30.00</b>

**To:**  
Kidsbank Chester  
21 Garden Ln, Chester CH1  
[dee@kidsbankchester.com](mailto:dee@kidsbankchester.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Extra Edits a s per Dee's Email	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£30.00</b>

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