

# 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-1001
Invoice Date	13 February 2024
Due Date	13 February 2024
<b>Total Due</b>	<b>£200.00</b>

**To:**

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

[stephen@planetlighting.co.uk](mailto:stephen@planetlighting.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Payment on account for <a href="https://stephena37.sg-host.com/">https://stephena37.sg-host.com/</a> work	£200.00	0.00%	£200.00

Sub Total	£200.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£200.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943