

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-1001
Invoice Date	13 February 2024
Due Date	13 February 2024
Total Due	£200.00

To:

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

stephen@planetlighting.co.uk

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

Sub Total	£200.00
Not VAT Registered	£0.00
Total Due	£200.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943