

# 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