

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-1007
Invoice Date	22 February 2024
Due Date	22 February 2024
Total Due	£100.00

To:
360 Oxygen Consulting Ltd
360 Oxygen Consulting Ltd, Lucan, Co Dublin
kerry@360-group.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Landing Page for 2024 scaling up event	£100.00	0.00%	£100.00

Sub Total	£100.00
Not VAT Registered	£0.00
Total Due	£100.00

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