

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-1008
Invoice Date	23 February 2024
Due Date	23 February 2024
Total Due	£0.00

To:
<https://bellasboutique.ie/>
Deirdre
sales@bellasboutique.ie

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Plugin Updates + Site Check Up	£30.00	0%	£30.00
1	Fix Emails not working	£25.00	0.00%	£25.00

Sub Total	£55.00
Not VAT Registered	£0.00
Paid	-£55.00
Total Due	£0.00

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