

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-1015
Invoice Date	12 March 2024
Due Date	12 March 2024
Total Due	£140.00

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	eyepower Home Page	£80.00	0%	£80.00
1	Setup & recode Slice WP Affiliate plugin (to work with quantities)	£60.00	0.00%	£60.00

Sub Total	£140.00
Not VAT Registered	£0.00
Total Due	£140.00

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