

# 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-1021
Invoice Date	25 March 2024
Due Date	25 March 2024
<b>Total Due</b>	<b>£110.00</b>

**To:**

[troopsfruitandveg.co.uk](mailto:troopsfruitandveg.co.uk)

Rock Valley, Mansfield, NG18 2HA

[sales@troopsfruitandveg.co.uk](mailto:sales@troopsfruitandveg.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Replace Avada theme, fix on account payment error	£50.00	0%	£50.00
1	Flatsome theme License	£60.00	0.00%	£60.00

Sub Total	£110.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£110.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943