

# 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-1022
Invoice Date	25 March 2024
Due Date	25 March 2024
<b>Total Due</b>	<b>£50.00</b>

**To:**  
Manon Fire & Gas Services Ltd.  
Foxhall Lodge, Foxhall Road, Nottingham,  
England, NG7 6LH  
[accounts@manonfgs.com](mailto:accounts@manonfgs.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Custom Embed for PDF viewer	£50.00	0.00%	£50.00

Sub Total	£50.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£50.00</b>

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

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