

# 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-1027
Invoice Date	11 April 2024
Due Date	11 April 2024
<b>Total Due</b>	<b>£25.00</b>

**To:**

[troopsfruitandveg.co.uk](mailto:sales@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	Addition of Wishlist to website	£25.00	0.00%	£25.00

Sub Total	£25.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£25.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943