

# 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-1029
Invoice Date	19 April 2024
Due Date	19 April 2024
<b>Total Due</b>	<b>£315.00</b>

**To:**  
Lightpower  
Unit 4 Severn Link,  
Newhouse Farm Industrial Estate  
Chepstow  
NP16 6UN  
[stephen@planetlighting.co.uk](mailto:stephen@planetlighting.co.uk)

redlighteyecare.com	Add Dynamic GEO pricing to product page	40
redlighteyecare.com	Set up GSC, Analytics & Instant Indexing	30
redlighteyecare.com	Perform On page SEO	75
redlighteyecare.com	submit sitemap to Google	7.5
redlighteyecare.com	Create Home Page	80
redlighteyecare.com	Delete unnecessary plugins - update all plugins	15
redlighteyecare.com	Delete all previous order (as website is cloned from eyepower)	7.5
redlighteyecare.com	Create product Page	30
lightpowerhealth.com	Set up GSC, Analytics	30

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	redlighteyecare.com	£315.00	0.00%	£315.00

Sub Total	£315.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£315.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid