

# 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-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

|                      |                                                                |     |
|----------------------|----------------------------------------------------------------|-----|
| 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