

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
Total Due	£315.00

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
Total Due	£315.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid