

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-1038
Invoice Date	7 May 2024
Due Date	7 May 2024
Total Due	£113.99

To:

360 Oxygen Consulting Ltd
360 Oxygen Consulting Ltd, Lucan, Co Dublin
kerry@360-group.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://paddy4pieta.org/	£100.00	0%	£100.00
1	1 months managed hosting	£13.99	0.00%	£13.99

Sub Total	£113.99
Not VAT Registered	£0.00
Total Due	£113.99

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