

# 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-1038
Invoice Date	7 May 2024
Due Date	7 May 2024
<b>Total Due</b>	<b>£113.99</b>

**To:**

360 Oxygen Consulting Ltd

360 Oxygen Consulting Ltd, Lucan, Co Dublin

[kerry@360-group.com](mailto:kerry@360-group.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<a href="https://paddy4pieta.org/">https://paddy4pieta.org/</a>	£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
<b>Total Due</b>	<b>£113.99</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943