

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-1041
Invoice Date	16 May 2024
Due Date	20 May 2024
Total Due	£30.00

To:
adultchildrenofalcoholics.co.uk
web@adultchildrenofalcoholics.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	£30/month until we cease the agreement	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
Total Due	£30.00

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