Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£140.00
Due Date	20 May 2024
Invoice Date	20 May 2024
Invoice Number	INV-1043

To:

Smart Design UK
Cobbs Wood House,
Suite 19-20
Chart Road
Ashford, Kent
TN23 1EP
03333 444 676
alex@smartdesignuk.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
7	sections including header and footer for https://temporarytowersscaffolding-build-com.stackstaging.com/	£20.00	0.00%	£140.00

Total Due	£140.00
Not VAT Registered	£0.00
Sub Total	£140.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943