

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-1047
Invoice Date	28 May 2024
Due Date	28 May 2024
Total Due	£75.00

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
1	Various 24th May https://dualaspectglass.com/glass-range/filter issue 40 24th May https://dynamohealthcaretraining.co.uk/critical error 15 28th May https://marchants.co.uk + admin broke 20	£75.00	0.00%	£75.00

Sub Total	£75.00
Not VAT Registered	£0.00
Total Due	£75.00

BACs Payment:

Account Name: MR SIMON WARD

Thanks for choosing [Simon Says Web Design](#) | hello@simonsayswebdesign.com

BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid