

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 q + 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

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

Paid