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	£0.00
Due Date	20 June 2024
Invoice Date	20 June 2024
Invoice Number	INV-1060

To: Arthur info@websitewizards.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Changes to ai-beauty (atg)	£75.00	0.00%	£75.00

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

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943