

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-1064
Invoice Date	4 July 2024
Due Date	4 July 2024
<b>Total Due</b>	<b>£210.00</b>

**To:**

<https://www.cebackoffice.com>

Stapeley House, London Road, Nantwich,

Cheshire, CW5 7JW

[mark@cebackoffice.co.uk](mailto:mark@cebackoffice.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Questionnaire and a custom form	£180.00	0%	£180.00
1	Extra work involved in adding ID column	£30.00	0.00%	£30.00

Sub Total	£210.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£210.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid