

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-1064
Invoice Date	4 July 2024
Due Date	4 July 2024
Total Due	£210.00

To:
<https://www.cebackoffice.com>
Stapeley House, London Road, Nantwich,
Cheshire, CW5 7JW
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
Total Due	£210.00

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid