## 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	£210.00
Due Date	4 July 2024
Invoice Date	4 July 2024
Invoice Number	INV-1064

## 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

Total Due	£210.00
Not VAT Registered	£0.00
Sub Total	£210.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943

