

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-1071
Invoice Date	16 July 2024
Due Date	16 July 2024
Total Due	£0.00

To:

Anthony Kearns

605 Majesty drive, 33837

anthonymkearns@aol.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 months Web Hosting	£84.99	0.00%	£84.99

Sub Total	£84.99
Not VAT Registered	£0.00
Paid	-£84.99
Total Due	£0.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943