

# 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-1071
Invoice Date	16 July 2024
Due Date	16 July 2024
<b>Total Due</b>	<b>£0.00</b>

**To:**  
Anthony Kearns  
605 Majesty drive, 33837  
[anthonymkearns@aol.com](mailto: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	<b>-£84.99</b>
<b>Total Due</b>	<b>£0.00</b>

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