

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