

# 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