

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-1072
Invoice Date	16 July 2024
Due Date	16 July 2024
Total Due	£0.00

To:

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

directors@the-dice-box.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Page for Franchises (Stockport)	£40.00	0.00%	£40.00

Sub Total	£40.00
Not VAT Registered	£0.00
Paid	-£40.00
Total Due	£0.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943