

# 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-1072
Invoice Date	16 July 2024
Due Date	16 July 2024
<b>Total Due</b>	<b>£0.00</b>

**To:**  
The Dice Box  
137 Regent St, Leamington Spa CV32 4NX  
[directors@the-dice-box.co.uk](mailto: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
<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