

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