

# 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-1080
Invoice Date	13 August 2024
Due Date	13 August 2024
<b>Total Due</b>	<b>£40.00</b>

**To:**

Spiral Stabilization Ltd

32 Garden road

Richmond

Surrey

TW9 4NR

[info@spiralstabilization.co.uk](mailto:info@spiralstabilization.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	As per instructions, edit products, add new products, woo gallery, shipping, etc	£40.00	0.00%	£40.00

Sub Total	£40.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£40.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943