

# 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-1083       |
| Invoice Date     | 22 August 2024 |
| Due Date         | 22 August 2024 |
| <b>Total Due</b> | <b>£30.00</b>  |

**To:**  
Michael Cockman  
50 St Paul's Crescent, Oxford OX2 9AG  
[michael.cockman@gmail.com](mailto:michael.cockman@gmail.com)

| Hrs/Qty | Service                                                                                                            | Rate/Price | Adjust | Sub Total |
|---------|--------------------------------------------------------------------------------------------------------------------|------------|--------|-----------|
| 1       | <a href="http://www.cumnorchoralsociety.co.uk/">http://www.cumnorchoralsociety.co.uk/</a><br>as per email 15th Aug | £30.00     | 0.00%  | £30.00    |

|                    |               |
|--------------------|---------------|
| Sub Total          | £30.00        |
| Not VAT Registered | £0.00         |
| <b>Total Due</b>   | <b>£30.00</b> |

BACs Payment:  
Account Name: MR SIMON WARD  
BUSINESS ACCOUNT  
sort Code: 20-63-28  
Account Number: 83792943