

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-1083
Invoice Date	22 August 2024
Due Date	22 August 2024
Total Due	£30.00

To:

Michael Cockman
50 St Paul's Crescent, Oxford OX2 9AG
michael.cockman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	http://www.cumnorchoralsociety.co.uk/ as per email 15th Aug	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
Total Due	£30.00

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