

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-1084
Invoice Date	22 August 2024
Due Date	22 August 2024
Total Due	£30.00

To:

Arthur

info@websitewizards.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Incorporate Video into aibeuty.co	£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