

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-1096
Invoice Date	19 September 2024
Due Date	19 September 2024
Total Due	£130.00

To:
LJS 2024 Ltd
128 city road
London
Ec1v 2nx
sales@movingcircularremovals.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Edits / Optimisation as per WA	£65.00	0.00%	£130.00

Sub Total	£130.00
Not VAT Registered	£0.00
Total Due	£130.00

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

Paid