

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@movingcircleremovals.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