Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£60.00
Due Date	3 October 2024
Invoice Date	3 October 2024
Invoice Number	INV-1103

To:

Arthur

info@websitewizards.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
20	Edit H1 tags on www.ai-beauty.co/	£3.00	0.00%	£60.00

Total Due	£60.00
Not VAT Registered	£0.00
Sub Total	£60.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943