

# Simon Says Web Design

# Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-1104
Invoice Date	3 October 2024
Due Date	3 October 2024
<b>Total Due</b>	<b>£379.76</b>

**To:**

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

[stephen@planetlighting.co.uk](mailto:stephen@planetlighting.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Initial audit and catchup for updates - eye-power.co.uk	£22.00	0%	£22.00
1	Initial audit and catchup for updates - lightpowerhealth.com	£22.00	0%	£22.00
12	eye-power.co.uk monthly maintenance	£13.99	0%	£167.88
12	lightpowerhealth.com monthly maintenance	£13.99	0.00%	£167.88

Sub Total	£379.76
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£379.76</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT  
sort Code: 20-63-28  
Account Number: 83792943

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