

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-1104
Invoice Date	3 October 2024
Due Date	3 October 2024
Total Due	£379.76

To:
Lightpower
Unit 4 Severn Link,
Newhouse Farm Industrial Estate
Chepstow
NP16 6UN
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
Total Due	£379.76

BACs Payment:
Account Name: MR SIMON WARD

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

Paid