

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-1110
Invoice Date	14 October 2024
Due Date	14 October 2024
Total Due	£135.00

To:

Michael Cockman

50 St Paul's Crescent, Oxford OX2 9AG

michael.cockman@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Change galleries - JDS Renovations	£60.00	0%	£60.00
1	Create Blog Archive + Adjust Single Blog page	£60.00	0%	£60.00
1	Redo Content on CCS future events	£15.00	0.00%	£15.00

Sub Total	£135.00
Not VAT Registered	£0.00
Total Due	£135.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid