

# 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-1138
Invoice Date	15 December 2024
Due Date	15 December 2024
<b>Total Due</b>	<b>£40.00</b>

**To:**

CJ's Oven Clean

Rainworth

Mansfield

Nottinghamshire

NG21 0PB

cjovenclean@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Monthly Website - <a href="https://ovencleanersnottinghamshire.co.uk/">https://ovencleanersnottinghamshire.co.uk/</a>	£40.00	0.00%	£40.00

Sub Total	£40.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£40.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943