

# 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-1149
Invoice Date	15 January 2025
Due Date	15 January 2025
<b>Total Due</b>	<b>£40.00</b>

**To:**  
CJ's Oven Clean  
Rainworth  
Mansfield  
Nottinghamshire  
NG21 0PB  
[cjovenclean@gmail.com](mailto: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

Paid