

# 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-1228
Invoice Date	15 August 2025
Due Date	15 August 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