

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-1114
Invoice Date	24 October 2024
Due Date	24 October 2024
Total Due	£184.68

To:
SKA Developments
Standard House, 1st Floor, George Street,
Huddersfield HD1 4AD
+44(0) 1484 539225
saj@skatextiles.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
12	12 months Managed Hosting from March 16th 2024 -2025	£15.39	0.00%	£184.68

Sub Total	£184.68
Not VAT Registered	£0.00
Total Due	£184.68

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid