

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