

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-1119
Invoice Date	11 November 2024
Due Date	15 November 2024
Total Due	£224.15

To:
Andrew Riccio
Page One Websites
103 Ash Hill Road
Ash
Guildford
Surrey
GU12 5DN
andrewriccio@btconnect.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 Months Hosting - Linux51 - Space for 50 Domains	£163.01	0%	£163.01
1	Domain Renewals 12 months manandvan-twickenham.co.uk manandvan-wokingham.co.uk manvanbasingstoke.co.uk manvanbracknell.co.uk manvankingston.co.uk manvanreading.co.uk manandvan-slough.co.uk	£61.14	0.00%	£61.14

Sub Total	£224.15
Not VAT Registered	£0.00
Total Due	£224.15

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid