

# 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-1119
Invoice Date	11 November 2024
Due Date	15 November 2024
<b>Total Due</b>	<b>£237.99</b>

**To:**

Andrew Riccio

Page One Websites

103 Ash Hill Road

Ash

Guildford

Surrey

GU12 5DN

[andrewriccio@btconnect.com](mailto:andrewriccio@btconnect.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 Months Hosting - Linux51 - Space for 50 Domains	£166.06	0%	£166.06
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	£71.93	0.00%	£71.93

Sub Total	£237.99
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£237.99</b>

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

Paid