

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-1124
Invoice Date	21 November 2024
Due Date	21 November 2024
Total Due	£255.00

To:
LJS 2024 Ltd
128 city road
London
Ec1v 2nx
sales@movingcircleremovals.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
6	Moving Circle pages - various edits / changes	£30.00	0%	£180.00
5	Copy site over to 5 sites + add brizy licenses	£15.00	0.00%	£75.00

Sub Total	£255.00
Not VAT Registered	£0.00
Total Due	£255.00

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

Paid