

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