

# 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-1124
Invoice Date	21 November 2024
Due Date	21 November 2024
<b>Total Due</b>	<b>£255.00</b>

**To:**  
LJS 2024 Ltd  
128 city road  
London  
Ec1v 2nx  
[sales@movingcircleremovals.co.uk](mailto: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
<b>Total Due</b>	<b>£255.00</b>

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

Paid