

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-1127
Invoice Date	29 November 2024
Due Date	29 November 2024
Total Due	£60.00

To:
MWS Servicing Ltd
MWS Servicing Ltd
67 Chorley Old Rd
Bolton
BL1 3AJ
Lee@moveablewallsolutions.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Add new images, adjust gallery spacing on https://moveablewallsolutions.co.uk	£30.00	0.00%	£60.00

Sub Total	£60.00
Not VAT Registered	£0.00
Total Due	£60.00

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