

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