

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-1132
Invoice Date	6 December 2024
Due Date	6 December 2024
Total Due	£276.25

To:

jjtechservices

jj@jjtechservices.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	generationallyspeaking-build.com	£276.25	0.00%	£276.25

Sub Total	£276.25
Not VAT Registered	£0.00
Total Due	£276.25

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943