

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