Simon Says Web Design

Invoice

From:

Simon Says Web Design
9 Bath Lane
Mansfield, Notts,
NG18 2BU
(Not registered for VAT)
hello@simonsayswebdesign.com

Total Due	£40.00
Due Date	2 January 2025
Invoice Date	2 January 2025
Invoice Number	INV-1142

To:

https://www.cebackoffice.com Stapeley House, London Road, Nantwich, Cheshire, CW5 7JW mark@cebackoffice.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	creation of https://www.ceglobalpartners.com/payroll-services-quote/	£40.00	0.00%	£40.00

Total Due	£40.00
Not VAT Registered	£0.00
Sub Total	£40.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943