

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-1143
Invoice Date	2 January 2025
Due Date	2 January 2025
Total Due	£175.00

To:

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

stephen@planetlighting.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	https://planetlighting.co.uk/ new home	£70.00	0%	£70.00
1	eyepower and lightpower product page edit	£30.00	0%	£30.00
1	high cpu usage fix - eyepower	£30.00	0%	£30.00
1	fix - "a critical error has occurred"	£30.00	0%	£30.00
1	investigate problem with emails sent to yahoo and aol addresses.	£15.00	0.00%	£15.00

Sub Total	£175.00
Not VAT Registered	£0.00
Total Due	£175.00

BACs Payment:

Account Name: MR SIMON WARD

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BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid