

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-1144
Invoice Date	5 January 2025
Due Date	8 January 2025
Total Due	£113.00

To:

Harvey's Home & Garden Maintenance
17 Fackley Way, Stanton Hill, Sutton In
Ashfield, Notts. NG17 3HT
harveys4hgm@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	1 years hosting for websites	£83.00	0%	£83.00
1	Annual checkup of plugins, themes, wp core and PHP	£30.00	0.00%	£30.00

Sub Total	£113.00
Not VAT Registered	£0.00
Total Due	£113.00

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid