

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-1145
Invoice Date	8 January 2025
Due Date	8 January 2025
<b>Total Due</b>	<b>£140.00</b>

**To:**

Sina

[hello@sinaluck.com](mailto:hello@sinaluck.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	amends and fixes as per email	£100.00	0%	£100.00
1	theme update / slider rev fix	£40.00	0.00%	£40.00

Sub Total	£140.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£140.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943