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-1148	
Invoice Date	14 January 2025	
Due Date	14 January 2025	
Total Due	£200.00	

To:

LJS 2024 Ltd 128 city road London Ec1v 2nx sales@movingcircleremovals.co.uk

https://www.hinckleyremovalscompany.com/ - make clone of MCR £15

movingcircletransport.com & movingcirclestorage.co.uk - new home pages £140

add a blogs page to moving circleremovals.co.uk - blog archive, category archive and single post templates created ± 60

setup movingcirclehire.co.uk and movingcirclehgvtraining.com £30

Investigate why MCR slow loading - PHP update - Menu Clearout etc etc £45

Fix MCR colours - £7.50

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various Tasks	£200.00	0.00%	£200.00

Total Due	£200.00
Not VAT Registered	£0.00
Sub Total	£200.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943