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	£0.00
Due Date	12 February 2025
Invoice Date	12 February 2025
Invoice Number	INV-1156

To:

The Dice Box 137 Regent St, Leamington Spa CV32 4NX directors@the-dice-box.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	New Page for Franchises (Eastbourne)	£40.00	0.00%	£40.00

Total Due	£0.00
Paid	-£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