

# 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-1168
Invoice Date	3 March 2025
Due Date	3 March 2025
<b>Total Due</b>	<b>£30.00</b>

**To:**

Harvey's Home & Garden Maintenance

17 Fackley Way, Stanton Hill, Sutton In

Ashfield, Notts. NG17 3HT

[harveys4hgm@yahoo.co.uk](mailto:harveys4hgm@yahoo.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Add Banner to Website for Gap Year	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£30.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943