

# 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-1169
Invoice Date	6 March 2025
Due Date	6 March 2025
<b>Total Due</b>	<b>£40.00</b>

**To:**

Manon Fire & Gas Services Ltd.

Foxhall Lodge, Foxhall Road, Nottingham,

England, NG7 6LH

[accounts@manonfgs.com](mailto:accounts@manonfgs.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Clone Migration of Website to manonglobal.com	£40.00	0.00%	£40.00

Sub Total	£40.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£40.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943