

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-1174
Invoice Date	18 March 2025
Due Date	18 March 2025
Total Due	£389.88

To:

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

stephen@planetlighting.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 months - Monthly Maintenance - redlighteyecare.com	£167.88	0%	£167.88
1	Initial Catch up of Plugins - redlighteyecare.com	£22.00	0%	£22.00
1	Yoga Site	£120.00	0%	£120.00
1	Audit of Plugins that need subscriptions x 3 sites	£40.00	0%	£40.00
1	Copy eye-power product template to Lux	£20.00	0%	£20.00
1	Copy eye-power FAQ's section to https://redlighteyecare.com/help/	£20.00	0.00%	£20.00

Sub Total	£389.88
Not VAT Registered	£0.00
Total Due	£389.88

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid