

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-1178
Invoice Date	24 March 2025
Due Date	24 March 2025
Total Due	£260.00

To:
Kidsbank Chester
21 Garden Ln, Chester CH1
dee@kidsbankchester.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
4	Forms edits as per email	£65.00	0.00%	£260.00

Sub Total	£260.00
Not VAT Registered	£0.00
Total Due	£260.00

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943