## 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	£60.00
Due Date	27 March 2025
Invoice Date	27 March 2025
Invoice Number	INV-1179

## **To:** adultchildrenofalcoholics.co.uk web@adultchildrenofalcoholics.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	coding help with audit form (Feb 2025)	£30.00	0%	£30.00
1	coding help with audit form (March 2025)	£30.00	0.00%	£30.00

Total Due	£60.00
Not VAT Registered	£0.00
Sub Total	£60.00

**BACs Payment:** 

Account Name: MR SIMON WARD

BUSINESS ACCOUNT sort Code: 20-63-28

Account Number: 83792943