

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-1186
Invoice Date	22 April 2025
Due Date	22 April 2025
Total Due	£35.00

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	Add text to to https://redlighteyecare.com/help/	£35.00	0.00%	£35.00

Sub Total	£35.00
Not VAT Registered	£0.00
Total Due	£35.00

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

Paid