

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-1187
Invoice Date	22 April 2025
Due Date	22 April 2025
Total Due	£120.00

To:

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Christmas Forms Edits	£120.00	0.00%	£120.00

Sub Total	£120.00
Not VAT Registered	£0.00
Total Due	£120.00

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