

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-1191
Invoice Date	14 May 2025
Due Date	14 May 2025
Total Due	£30.00

To:

MWS Servicing Ltd

MWS Servicing Ltd

67 Chorley Old Rd

Bolton

BL1 3AJ

Lee@moveablewallsolutions.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Add T&C's page + link in footer	£30.00	0.00%	£30.00

Sub Total	£30.00
Not VAT Registered	£0.00
Total Due	£30.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943