

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-1192
Invoice Date	14 May 2025
Due Date	14 May 2025
Total Due	£92.50

To:

revolved.uk
adi@revolved.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Mobiel fixes on TMT dev	£35.00	0%	£35.00
1	Set conditional on testimonial for projects	£57.50	0.00%	£57.50

Sub Total	£92.50
Not VAT Registered	£0.00
Total Due	£92.50

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