

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-1198
Invoice Date	31 May 2025
Due Date	31 May 2025
Total Due	£275.60

To:

The Barn, Chichester

40 East Street, Chichester, West Sussex PO19

1HX

schwarz.emma@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	12 Months Hosting for https://thebarnlittlelondon.com	£275.60	0.00%	£275.60

Sub Total	£275.60
Not VAT Registered	£0.00
Total Due	£275.60

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943