

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-1201
Invoice Date	3 June 2025
Due Date	3 June 2025
Total Due	£40.00

To:
Spiral Stabilization Ltd
32 Garden road
Richmond
Surrey
TW9 4NR
info@spiralstabilization.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Fixes as per CBD email	£40.00	0.00%	£40.00

Sub Total	£40.00
Not VAT Registered	£0.00
Total Due	£40.00

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