

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-1204
Invoice Date	10 June 2025
Due Date	10 June 2025
Total Due	£460.00

To:

Sportsal U.K. Ltd

Regus Building

120 Bark Street

Bolton

BL12AX

Issy

issydhan@hotmail.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	API Connection to send order details to factory & Admin	£460.00	0.00%	£460.00

Sub Total	£460.00
Not VAT Registered	£0.00
Total Due	£460.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943