

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-1206
Invoice Date	13 June 2025
Due Date	13 June 2025
Total Due	£37.50

To:

cherrychumagazine.com
contact@cherrychumagazine.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Insta pop up	£30.00	0%	£30.00
1	Edits to contribute form	£7.50	0.00%	£7.50

Sub Total	£37.50
Not VAT Registered	£0.00
Total Due	£37.50

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