

# 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-1219
Invoice Date	21 July 2025
Due Date	21 July 2025
<b>Total Due</b>	<b>£60.00</b>

**To:**

NITC Ltd  
NITC Ltd 5 Rishton Lane, Bolton bl3 6qz  
ritesh@nitc.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	britannia & smithmetals websites clone	£60.00	0.00%	£60.00

Sub Total	£60.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£60.00</b>

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