

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
Total Due	£60.00

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
Total Due	£60.00

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