

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-1221
Invoice Date	23 July 2025
Due Date	23 July 2025
Total Due	£170.00

To:
[cherrychumagazine.com](#)
contact@cherrychumagazine.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Home page and single post page for halluedit.com	£170.00	0.00%	£170.00

Sub Total	£170.00
Not VAT Registered	£0.00
Total Due	£170.00

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