

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-1229
Invoice Date	26 August 2025
Due Date	26 August 2025
Total Due	£175.00

To:

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

stephen@planetlighting.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Various No Index 2 pages on eyepower 17.50 Duplicate Lux page hide cart button 17.50 temp home page https://redlighteyecare.com/ 35.00 Install configure - SMTP mail issues 3 sites 105.00	£175.00	0.00%	£175.00

Sub Total	£175.00
Not VAT Registered	£0.00
Total Due	£175.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Thanks for choosing [Simon Says Web Design](#) | hello@simonsayswebdesign.com

Paid