

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-1236
Invoice Date	11 September 2025
Due Date	11 September 2025
<b>Total Due</b>	<b>£0.00</b>

**To:**

[finance@sport-sal.com](mailto:finance@sport-sal.com)

[finance@sport-sal.com](mailto:finance@sport-sal.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	BLGC, GS, GENERIC, LADYBRIDGE CLUB SHOPS	£280.00	0%	£280.00
1	EDITING OF CODE TO SEND GENERIC TEAM NAMES TO SHEET (ONLY)	£35.00	0.00%	£35.00

Sub Total	£315.00
Not VAT Registered	£0.00
Paid	<b>-£315.00</b>
<b>Total Due</b>	<b>£0.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943