

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-1237
Invoice Date	11 September 2025
Due Date	11 September 2025
Total Due	£200.00

To:

revolved.uk

adi@revolved.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	make good all tablet & mobile pages on 4D Products	£200.00	0.00%	£200.00

Sub Total	£200.00
Not VAT Registered	£0.00
Total Due	£200.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943