

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-1242 |
| Invoice Date | 22 September 2025 |
| Due Date | 22 September 2025 |
| Total Due | £20.00 |

To:

Chris Yates

chris@ice-berg.co.uk

| Hrs/Qty | Service | Rate/Price | Adjust | Sub Total |
|---------|-----------------------------|------------|--------|-----------|
| 1 | ICE-BERG site partly broken | £20.00 | 0.00% | £20.00 |

| | |
|--------------------|---------------|
| Sub Total | £20.00 |
| Not VAT Registered | £0.00 |
| Total Due | £20.00 |

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943