

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-1246
Invoice Date	26 September 2025
Due Date	26 September 2025
Total Due	£560.00

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
16	Light power health - 1st Stage - 12 pages - set up	£35.00	0.00%	£560.00

Sub Total	£560.00
Not VAT Registered	£0.00
Total Due	£560.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943