

# 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-1256
Invoice Date	23 October 2025
Due Date	23 October 2025
<b>Total Due</b>	<b>£280.00</b>

**To:**

NITC Ltd

NITC Ltd 5 Rishton Lane, Bolton bl3 6qz

[ritesh@nitc.co.uk](mailto:ritesh@nitc.co.uk)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	ibs-ma.co.uk & ibs-sup.co.uk	£140.00	0.00%	£280.00

Sub Total	£280.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£280.00</b>

**BACs Payment:**

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943