

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-1264
Invoice Date	10 November 2025
Due Date	10 November 2025
Total Due	£266.99

To:

Andrew Riccio

Page One Websites

103 Ash Hill Road

Ash

Guildford

Surrey

GU12 5DN

andrewriccio@btconnect.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Domain Renewals 12 months manandvan-twickenham.co.uk manandvan-wokingham.co.uk manvanbasingstoke.co.uk manvanbracknell.co.uk manvankingston.co.uk manvanreading.co.uk manandvan-slough.co.uk	£176.06	0%	£176.06
1	12 Months Hosting - Linux51 - Space for 50 Domains	£90.93	0.00%	£90.93

Sub Total	£266.99
Not VAT Registered	£0.00
Total Due	£266.99

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT
sort Code: 20-63-28
Account Number: 83792943

Paid