

# 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-1268
Invoice Date	28 November 2025
Due Date	28 November 2025
<b>Total Due</b>	<b>£35.00</b>

**To:**

NITC Ltd

NITC Ltd 5 Rishton Lane, Bolton bl3 6qz

ritesh@nitc.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	britannia & smithmetals fixes	£35.00	0.00%	£35.00

Sub Total	£35.00
Not VAT Registered	£0.00
<b>Total Due</b>	<b>£35.00</b>

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943