

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
Total Due	£35.00

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
Total Due	£35.00

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