

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-1280
Invoice Date	3 January 2026
Due Date	3 January 2026
Total Due	£330.00

To:

Lightpower

Unit 4 Severn Link,

Newhouse Farm Industrial Estate

Chepstow

NP16 6UN

stephen@planetlighting.co.uk

PAID

Simon Says Web Design

Invoice

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	<p>Various tasks</p> <p>10th Oct - https://lightpowerhealth.com/opticians/ page created £120</p> <p>21st Oct - website edits that need to be made for www.eye-power.co.uk. The updates relate to the Affiliate "Key Terms" page (found at the bottom of the homepage). £17.50</p> <p>22nd Oct - I've just spoken with Stephen, and we've identified a couple of updates needed on the website. Please see the details below: The following page should not be indexed by search engines: https://www.eye-power.co.uk/shop/ Hidden EyePower Lux Page: We need a hidden page for the eyepower lux product that isn't publicly visible on the site but can be accessed directly via a link. This will allow us to share it with specific people (e.g. optometrists) so their patients can use it to make purchases. £17.50</p> <p>24th Nov - Set up Affiliate template £140</p> <p>27th Nov - Could you please make this urgent update to the checkout page on the eyepower red web site as we have run out of retail cartons. - See pdf attached for the text and where to position it. £17.50</p> <p>16th Dec - http://www.lightpowerhealth.com/acunova £17.50</p>	£330.00	0.00%	£330.00

Sub Total	£330.00
Not VAT Registered	£0.00
Total Due	£330.00

BACs Payment:
Account Name: MR SIMON WARD
BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

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