

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-1281
Invoice Date	5 January 2026
Due Date	5 January 2026
Total Due	£123.80

To:

Harvey's Home & Garden Maintenance

17 Fackley Way, Stanton Hill, Sutton In

Ashfield, Notts. NG17 3HT

harveys4hgm@yahoo.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Annual checkup of plugins, themes, wp core and PHP	£91.30	0%	£91.30
1	12 Months Hosting	£32.50	0.00%	£32.50

Sub Total	£123.80
Not VAT Registered	£0.00
Total Due	£123.80

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943

Paid