

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-1287
Invoice Date	28 January 2026
Due Date	28 January 2026
Total Due	£0.00

To:

The Dice Box

137 Regent St, Leamington Spa CV32 4NX

directors@the-dice-box.co.uk

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	brickandbuild.co.uk	£14.99	0.00%	£14.99

Sub Total	£14.99
Not VAT Registered	£0.00
Paid	-£14.99
Total Due	£0.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943