

# Simon Says Web Design

## Invoice

**From:**

[Simon Says Web Design](#)

9 Bath Lane

Mansfield, Notts,

NG18 2BU

(Not registered for VAT)

[hello@simonsayswebdesign.com](mailto:hello@simonsayswebdesign.com)

Invoice Number	INV-1289
Invoice Date	1 February 2026
Due Date	1 February 2026
<b>Total Due</b>	<b>£35.00</b>

**To:**

[cherrychumagazine.com](http://cherrychumagazine.com)

[contact@cherrychumagazine.com](mailto:contact@cherrychumagazine.com)

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Add Search facility to CherryChu	£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