

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-1300
Invoice Date	17 February 2026
Due Date	17 February 2026
Total Due	£0.00

To:

Stag electrical services Ltd

Carlwilkinson69@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	stagelectrical.co.uk - Domain Name - 12 Months	£19.99	0.00%	£19.99

Sub Total	£19.99
Not VAT Registered	£0.00
Paid	-£19.99
Total Due	£0.00

BACs Payment:

Account Name: MR SIMON WARD

BUSINESS ACCOUNT

sort Code: 20-63-28

Account Number: 83792943