



IONOS Cloud Ltd. · Discovery House
154 Southgate Street · Gloucester · GL1 2EX
waltham parish council
Mr. Tony Mccord
Kingston
4 The Street
Canterbury CT4 6HZ
UNITED KINGDOM

IONOS Cloud Ltd.
Discovery House
154 Southgate Street
Gloucester
GL1 2EX

Invoice No.: 203034396326
Invoice Date: 13/01/2023
Account No.: 658302913
Contract ID: 78081171

Need help?: ionos.co.uk/help
My IONOS: <https://my.ionos.co.uk/invoices>

Your personal IONOS Consultant:
Jane Francis Rosell
✉ jane.rosell@service.ionos.co.uk
☎ 0333 336 3407

Invoice

Billing Point: 12/01/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 78081171 - Web Hosting Business					
Basic fee (£ 5.00)					
1	Basic Fee 12/01/2023-12/02/2023	£ 5.00 a month	1 mo.	5.00	20.0 %
Additional services (£ 18.00)					
2	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
3	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
4	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
5	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
6	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
7	Extra Mail Storage 10 GB 13/01/2023-13/02/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
Subtotal (net.)				£ 23.00	
+ VAT (20.0 %)				£ 4.60	
Charges				£ 27.60	



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Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: my.ionos.co.uk.

The total amount due will be charged to the payment method on file within the next days.

Do you have questions regarding this invoice?
Please refer to our [Help Centre](#) or my.ionos.co.uk for further information.