

**IONOS Cloud Ltd.**

Discovery House
154 Southgate Street
Gloucester
GL1 2EX

IONOS Cloud Ltd. · Discovery House
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waltham parish council
Mr. Tony Mccord
Kingston
4 The Street
Canterbury CT4 6HZ
UNITED KINGDOM

Invoice No.: 203036222332
Invoice Date: 13/05/2023
Account No.: 658302913
Contract ID: 78081171

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

Your personal IONOS Consultant:

Jane Francis Rosell

 0333 336 3407

Invoice

Billing Point: 12/05/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 78081171 - Web Hosting Business					
Basic fee (£ 5.00)					
1	Basic Fee 12/05/2023-12/06/2023	£ 5.00 a month	1 mo.	5.00	20.0 %
Additional services (£ 18.00)					
2	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
3	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
4	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
5	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
6	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 3.00 a month	1 mo.	3.00	20.0 %
7	Extra Mail Storage 10 GB 13/05/2023-13/06/2023	£ 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?
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