

Invoice Date: 13/05/2021
Invoice No.: 203026191350
Contract ID: 78081171
Account No.: 658302913

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waltham parish council
Mr. Tony Mccord
Kingston
4 The Street

Canterbury CT4 6HZ
UNITED KINGDOM

Web Hosting Business Invoice Summary:

Billing Point: 12/05/2021

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 12/05/2021-12/06/2021	£ 5.00 a month	1 mo.	5.00	20.00
Total Due (net.)				£ 5.00	
+ VAT (20.00%)				£ 1.00	
Charges				£ 6.00	

The total amount due will be charged to your card on file within the next seven days. Thank you.

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

Do you have questions regarding this invoice?
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