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

**Invoice No.:** 203031015764  
**Invoice Date:** 13/05/2022  
**Account No.:** 658302913  
**Contract ID:** 78081171

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**Your personal IONOS Consultant:**

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## Invoice

Billing Point: 12/05/2022

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 78081171 - Web Hosting Business</b>					
1	Basic Fee 12/05/2022-12/06/2022	£ 5.00 a month	1 mo.	5.00	20.0 %
Subtotal (net.)				£ 5.00	
+ VAT (20.0 %)				£ 1.00	
<b>Charges</b>				<b>£ 6.00</b>	

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](https://my.ionos.co.uk).

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

Do you have questions regarding this invoice?  
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