

**Invoice Date:** 13/02/2022  
**Invoice No.:** 203029769256  
**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: 12/02/2022

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 12/02/2022-12/03/2022	£ 5.00 a month	1 mo.	5.00	20.00
Total Due (net.)				£ 5.00	
+ VAT (20.00%)				£ 1.00	
<b>Charges</b>				<b>£ 6.00</b>	

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

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