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

Invoice No.: 203030600563
Invoice Date: 13/04/2022
Account No.: 658302913
Contract ID: 78081171

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Your personal IONOS Consultant:
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Invoice

Billing Point: 12/04/2022

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 78081171 - Web Hosting Business					
1	Basic Fee 12/04/2022-12/05/2022	£ 5.00 a month	1 mo.	5.00	20.0 %
Subtotal (net.)				£ 5.00	
+ VAT (20.0 %)				£ 1.00	
Charges				£ 6.00	

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 your card on file within the next seven days. Thank you.

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