

TAX INVOICE

Selling Parish Council

Invoice Date

1 Feb 2022

Vision ICT Ltd

1 Southernhay West

Invoice Number

14192

Exeter

Devon

Reference

EH

EX1 1JG

VAT Number

GB785375777

Description	Quantity	Unit Price	VAT	Amount GBP
Email Hosting for April 2022 to March 2023	1.00	18.00	20%	18.00
Subtotal				18.00
TOTAL VAT 20%				3.60
TOTAL GBP				21.60

Due Date: 3 Mar 2022

Please pay by BACS into the following account:

Account name: Vision ICT Ltd

Sort code: 560049

Account number: 43539769

Please include the invoice number as the reference.

PAYMENT ADVICE

To: Vision ICT Ltd
1 Southernhay West
Exeter
Devon
EX1 1JG

Customer Selling Parish Council

Invoice Number 14192

Amount Due **21.60**

Due Date 3 Mar 2022

Amount Enclosed

Enter the amount you are paying above