

# TAX INVOICE

Selling Parish Council

**Invoice Date**  
1 Feb 2022

**Invoice Number**  
14192

**Reference**  
EH

**VAT Number**  
GB785375777

Vision ICT Ltd  
1 Southernhay West  
Exeter  
Devon  
EX1 1JG

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
			<b>TOTAL GBP</b>	<b>21.60</b>

## 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

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**Amount Due** **21.60**  
**Due Date** 3 Mar 2022

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**Amount Enclosed**

Enter the amount you are paying above