visionict
CREATING SOLUTIONS FOR YOU

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
			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.

Cheque 1410 cancelled

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