

# TAX INVOICE

Selling Parish Council

**Invoice Date**  
1 Jun 2022

**Invoice Number**  
14855

**Reference**  
WH+EH

**VAT Number**  
GB785375777

Vision ICT Ltd  
1 Southernhay West  
Exeter  
Devon  
EX1 1JG

Description	Quantity	Unit Price	VAT	Amount GBP
6 hosted email accounts August 2022- July 2023	6.00	18.00	20%	108.00
Website hosting and support for August 2022 to July 2023	1.00	188.13	20%	188.13
Subtotal				296.13
TOTAL VAT 20%				59.23
TOTAL GBP				355.36

## Due Date: 1 Jul 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** 14855  
**Amount Due** 355.36  
**Due Date** 1 Jul 2022  
**Amount Enclosed**

Enter the amount you are paying above