

INVOICE

Easyspace Ltd

Ade McCormack
Ade McCormack
Hayfield
Ballinger Rd
South Heath
Great Missenden
Bucks
UK
HP16 9QJ

Invoice No: 221028571
Customer No: 100152380
Invoice Date: 03 Jul 2022
Paid Date: 03 Jun 2022

Description	Package Ref	Billing Period (months)	Qty	Price	VAT	Disc	Total
Easyspace Domain Yearly Billing Fee dri.guide	EASDOM676808	12	1	£44.74	20%	£0.00	£44.74
<div style="font-size: 48px; opacity: 0.5; font-weight: bold;">PAID</div> <div style="font-size: 24px; opacity: 0.5; font-weight: bold;">WITH THANKS</div>							

NET:	£44.74
VAT:	£8.95
TOTAL:	£53.69

PAYMENT DETAILS

Payments can be made to Easyspace Ltd by bank transfer, cheque, or via credit card online at controlpanel.easyspace.com

Bank/Sort Code: 40-11-60
Account Number: 81390821
VAT Number: GB 751 5372 35
Reg Number: 03405586

Cheques Payable to: Easyspace Ltd
Lister Pavilion, Kelvin Campus,
West of Scotland Science Park, Glasgow, G20 0SP

All sales are subject to our standard terms and conditions, a copy of which is available on request.