INVOICE

Peter Fay
Peter Fay
Gorland
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Kirkwall
Orkney
UK
KW15 1BB

Easyspace Ltd

Invoice No: 222621957
Customer No: 100169532
Invoice Date: 13 May 2026
Paid Date: 13 Apr 2026

Description	Package Ref	Billing Period (months)	Qty	Price	VAT	Disc	Total
Secure Hosting (SSL) Yearly sharstonmount.uk	ESSCSITEY19165	12	1	£36.23	20%	£0.00	£36.23

PAID
WITH THANKS

NET:	£36.23
VAT:	£7.25
TOTAL:	£43.48

PAYMENT DETAILS

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

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

All sales are subject to our standard terms and conditions - https://www.easyspace.com/terms-and-conditions

Easyspace Limited (registered number 03405586) ('Easyspace'), a wholly owned subsidiary of iomart Group plc (registered number SC204560.)