INVOICE

Peter Fay
Peter Fay
Gorland
Old Scapa Rd
Kirkwall
Orkney
UK
KW15 1BB

Easyspace Ltd

Invoice No: 222501944
Customer No: 100169532
Invoice Date: 08 Nov 2025
Paid Date: 09 Oct 2025

Description	Package Ref	Billing Period (months)	Qty	Price	VAT	Disc	Total
Standard Hosting Yearly sharstonmount.uk	STAHSTNY13896	12	1	£67.97	20%	£0.00	£67.97

PAID
WITH THANKS

NET:	£67.97
VAT:	£13.59
TOTAL:	£81.56

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.)