

INVOICE

Easyspace Ltd

Invoice No: 222542338

Customer No: 100169532

Invoice Date: 14 Nov 2025

Paid Date: 14 Nov 2025

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

Description	Package Ref	Billing Period (months)	Qty	Price	VAT	Disc	Total
IMAP My Email Yearly sharstonmount.uk	ESIMAPMY11241	12	1	£25.00	20%	£7.50	£17.50
<div style="font-size: 48px; opacity: 0.3; pointer-events: none;">PAID</div> <div style="font-size: 24px; opacity: 0.3; pointer-events: none;">WITH THANKS</div>							

NET:	£17.50
VAT:	£3.50
TOTAL:	£21.00

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.)