INVOICE

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

Easyspace Ltd

Invoice No: 221849638
Customer No: 100169532
Invoice Date: 08 Nov 2024
Paid Date: 08 Oct 2024

Description	Package Ref	Billing Period (months)	Qty	Price	VAT	Disc	Total
Easyspace Pic N Mix Hosting Yearly staugs.org	ESPNMSY15790	12	1	£74.35	20%	£0.00	£74.35

PAID
WITH THANKS

NET:	£74.35
VAT:	£14.87
TOTAL:	£89.22

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
Reg Number: 03405586

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