



**IONOS Cloud Ltd.**  
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154 Southgate Street  
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154 Southgate Street · Gloucester · GL1 2EX  
Rise Party Ltd  
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**Invoice No.:** 203036422823  
**Invoice Date:** 26/05/2023  
**Account No.:** 761081575  
**Contract ID:** 95716972

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**Your personal IONOS Consultant:**  
[Leslie Paez](#)  
 0333 336 3399

## Invoice

Billing Point: 25/05/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 95716972 - WordPress Hosting Grow</b>					
1	Basic Fee 25/05/2023-25/06/2023	£ 8.00 a month	1 mo.	8.00	20.0 %
2	Special Offer Discount for line-item 1 Valid from 25/03/2023 to 25/03/2024	Special Offer		-7.00	20.0 %
Subtotal (net.)				£ 1.00	
+ VAT (20.0 %)				£ 0.20	
<b>Charges</b>				<b>£ 1.20</b>	

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: [my.ionos.co.uk](https://my.ionos.co.uk).

The total amount due will be charged to your card on file within the next seven days. Thank you.

Do you have questions regarding this invoice?  
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