



IONOS Cloud Ltd.
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Rise Party Ltd
Mr. Michael Dakin
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Invoice No.: 203037345997
Invoice Date: 26/07/2023
Account No.: 761081575
Contract ID: 95716972

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

Invoice

Billing Point: 25/07/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 95716972 - WordPress Hosting Grow					
1	Basic Fee 25/07/2023-25/08/2023	£ 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	
Charges				£ 1.20	

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.

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

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