IONOS

IONOS Cloud Ltd. · Discovery House 154 Southgate Street · Gloucester · GL1 2EX Rise Party Ltd Mr. Michael Dakin 79 Dorset Road

Guisborough TS14 7EU UNITED KINGDOM IONOS Cloud Ltd. Discovery House 154 Southgate Street Gloucester GL1 2EX

Invoice No.:	203037810735
Invoice Date:	26/08/2023
Account No.:	761081575
Contract ID:	95716972

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Your personal IONOS Consultant: Leslie Paez C 0333 336 3399

Invoice

Billing Point: 25/08/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Cont	ract: 95716972 - WordPi	ress Hosting Grow			
1	Basic Fee 25/08/2023-25/09/2023	£ 8.00 a month	1 mo.	8.00	20.0 %
2	Special Offer Discount for line-item 1 Valid from 25/03/2023 t	Special Offer o 25/03/2024		-7.00	20.0 %
Subtotal (net.)				£ 1.00	
+ VAT (20.0 %)				£ 0.20	
Cha	irges				£ 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.

Do you have questions regarding this invoice? Please refer to our Help Centre or my.ionos.co.uk for further information.