



1&1 IONOS Ltd.  
Discovery House  
154 Southgate Street  
Gloucester  
GL1 2EX  
United Kingdom

**Invoice Date:** 17/05/2020  
**Invoice No.:** 203021635545  
**Contract ID:** 77785327  
**Account No.:** 653190932

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Mr.  
Gareth Walker  
Babraham Parish Council  
42 High Street

Cambridge CB22 3AG  
UNITED KINGDOM

## Mail Pro 5 Lic. Invoice Summary:

Billing Point: 16/05/2020

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 16/05/2020-16/06/2020	£ 15.00 a month	1 mo.	15.00	20.00
Total Due (net.)				£ 15.00	
+ VAT (20.00%)				£ 3.00	

**Charges** **£ 18.00**

The total amount due will be charged to the payment method on file within the next days.

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)

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