



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

Invoice Date: 17/05/2020
Invoice No.: 203021635546
Contract ID: 77784381
Account No.: 653190932

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E-mail support: billing@ionos.co.uk
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Mr.
Gareth Walker
Babraham Parish Council
42 High Street

Cambridge CB22 3AG
UNITED KINGDOM

Mail Pro 1 Lic. Invoice Summary:

Billing Point: 16/05/2020

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 16/05/2020-16/06/2020	£ 4.00 a month	1 mo.	4.00	20.00
Total Due (net.)				£ 4.00	
+ VAT (20.00%)				£ 0.80	

Charges **£ 4.80**

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

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