

NetWiseUK
198 Boundary Road
St Helens
Merseyside
WA10 2LN

Invoice #1573

Invoice Date: 07/07/2019

Due Date: 05/09/2019

Invoiced To

Hema Stanley
Coach House 1
Alfoxton Park, Holford
Bridgwater, Somerset, TA5 1SG
United Kingdom

Description	Total
Premium Package Support and Maintenance - holford-pc.gov.uk (05/09/2019 - 04/09/2020)	£300.00GBP
Sub Total	£300.00GBP
Credit	£0.00GBP
Total	£300.00GBP

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	£300.00GBP