

NetWiseUK  
198 Boundary Road  
St Helens  
Merseyside  
WA10 2LN

## Invoice #1793

Invoice Date: 07/07/2020

Due Date: 05/09/2020

### 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 (05/09/2020 - 04/09/2021)	£300.00GBP
<b>Sub Total</b>	<b>£300.00GBP</b>
<b>Credit</b>	<b>£0.00GBP</b>
<b>Total</b>	<b>£300.00GBP</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	<b>£300.00GBP</b>