



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 01/16/2021
Invoice #: INV63232895
Payment Terms: Due Upon Receipt
Due Date: 01/16/2021
Account Number: 55794146
Currency: GBP
Account Information: Holford Parish Council
Coach House 1, Alfoxton Park, Holford
Bridgwater, Somerset TA5 1SG
United Kingdom

Remittance Details should be sent to:
Finance@zoom.us

clerk@holford-pc.gov.uk

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: GBP11.99	01/16/2021-02/15/2021	GBP11.99	GBP2.40	GBP14.39

INVOICE TOTALS

	Subtotal:	GBP11.99
	Total (Including Tax):	GBP14.39
	Invoice Balance:	GBP0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40
			Total Tax	GBP2.40

TRANSACTIONS



INVOICE

				Invoice Total	GBP14.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/16/2021	P-68392089	Payment		(GBP14.39)	
				Invoice Balance	GBP0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.