

UNPAID



NetWiseUK

44 Hardshaw Street
St Helens
Merseyside
WA10 1JN

Sort Code: 20-74-45
Account Number: 03289745
VAT Number: 374 8757 42

Invoice #2225

Invoice Date: Sunday, August 22nd, 2021

Due Date: Sunday, September 5th, 2021

Invoiced To

Holford Parish Council
ATTN: 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 (05/09/2021 - 04/09/2022) | £300.00GBP |
| Sub Total | £300.00GBP |
| 20.00% VAT | £60.00GBP |
| Credit | £0.00GBP |
| Total | £360.00GBP |

Transactions

| Transaction Date | Gateway | Transaction ID | Amount |
|-------------------------------|---------|----------------|-------------------|
| No Related Transactions Found | | | |
| Balance | | | £360.00GBP |