## Invoice

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

zoom

Invoice Date: Invoice #: Payment Terms: Due Date: Account Number: Currency:	Nov 16, 2021 INV118136179 Due Upon Receipt Nov 16, 2021 55794146 GBP	Zoom's VAT Registration Number: GB373142903
Account Information:	Holford Parish Council	Purchase Order Number:
Sold To Address:	Coach House 1, Alfoxton Park, Holford Bridgwater, Somerset TA5 1SG United Kingdom	Customer VAT/Tax Number:
	clerk@holford-pc.gov.uk	Zoom W-9
Bill To Address:	Coach House 1, Alfoxton Park, Holford Bridgwater, Somerset TA5 1SG United Kingdom clerk@holford-pc.gov.uk	

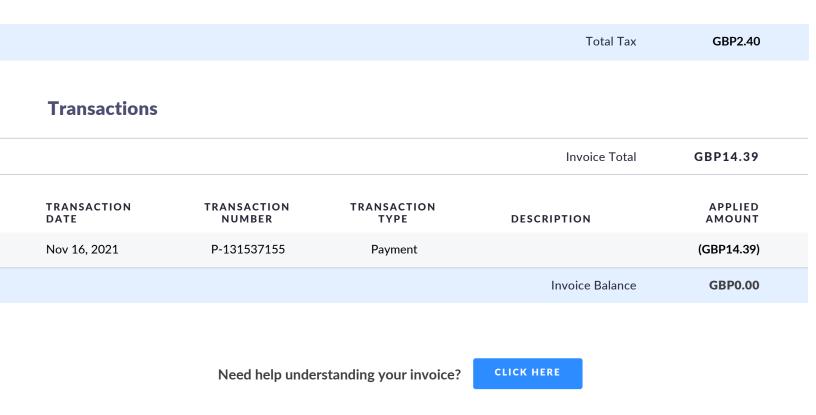
## **Charge Details**

CHARGE DESCRIPTION	SUBSCRIPTION PER	RIOD SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL	
Charge Name: Standard Pro Monthly					
Quantity: 1 Unit Price: GBP11.99	Nov 16, 2021-Dec 15,	2021 GBP11.99	GBP2.40	GBP14.39	
		Sul	ototal	GBP11.99	
		Total (Including	g Tax)	GBP14.39	
		Invoice Ba	lance	GBP0.00	

## **Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40

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