

Invoice



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

Invoice Date: Nov 16, 2021
Invoice #: INV118136179
Payment Terms: Due Upon Receipt
Due Date: Nov 16, 2021
Account Number: 55794146
Currency: GBP
Account Information: Holford Parish Council

Zoom's VAT Registration Number: GB373142903

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 PERIOD	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
Subtotal				GBP11.99
Total (Including Tax)				GBP14.39
Invoice Balance				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

Total Tax	GBP2.40
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Transactions

Invoice Total	GBP14.39
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 16, 2021	P-131537155	Payment		(GBP14.39)

Invoice Balance	GBP0.00
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