



PAID

Paragon Internet Group t/a Tsohost

113-114 Buckingham Avenue

Slough

SL1 4PF

VAT number: GB 182 1470 21

Sort Code: 30-80-12.

Account Number: 13603660.

Please use invoice number as reference.

Invoice #5837479

Invoice Date: 04/07/2020

Due Date: 03/08/2020

Invoiced To

David Bradley Online
ATTN: David Bradley
4 The Walled Garden
Farnham, Surrey, GU10 1FA
United Kingdom

Description	Total
Vidahost Starter Plan - ingleoak.co.uk (03/08/2020 - 02/08/2021)	£14.39
Sub Total	£14.39
20.00% UK VAT	£2.88
Credit	£0.00
Total	£17.27

Transactions

Transaction Date	Gateway	Transaction ID	Amount
31/07/2020	Credit or Debit Card (SagePay)	{FD7CAD85-05E8-78A7-306F- E1CB7FE2D0EA}	£17.27
Balance			£0.00