



TSOHOST

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 #vidahost-#1144189

Invoice Date: 25/04/2018

Due Date: 25/05/2018

Invoiced To

David Bradley Online

ATTN: David Bradley

Woodland View, Lower Ham Lane

Elstead

Godalming, Surrey, GU8 6HQ

United Kingdom

Description	Total
Domain Renewal - jd-recovery.co.uk - 2 Year/s (25/05/2018 - 24/05/2020)	£11.98
Sub Total	£11.98
20.00% UK VAT	£2.40
Credit	£0.00
Total	£14.38

Transactions

Transaction Date	Gateway	Transaction ID	Amount
25/05/2018	Credit or Debit Card	{145675F0-9FE6-E94E-DFC6-35525B2F6DCC}	£14.38
Balance			£0.00

Notes: [2018-05-25 20:35:32] Cron changed billing method to sagepaytokens