

Invoice #547999

Account Number: 37916
Invoice Date: 15/09/2015
Due Date: 06/10/2015

**Invoice To:**

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

Vidahost
113 - 114 Buckingham Avenue
Slough
SL4 1PF
Paragon Internet Group Limited
VAT #GB 182147021
E-mail: support@vidahost.com

This invoice is Paid. Thank you for your custom.

Description	Amount
Commerce Hosting - lorage.co.uk (06/10/2015 - 05/10/2017)	£65.09
Sub Total	£65.09
20.00% VAT	£13.02
Credit	£0.00
Total	£78.11

Related Transactions	Amount
Credit or Debit Card - {A5453C9A-CFCB-D5FD-4277-A1F7BEFE586B}	78.11 GBP

Thank you for choosing Vidahost! By paying this invoice you are agreeing to our Terms at <https://www.vidahost.com/legal>

Online Payment (recommended)

Please visit <https://my.vidahost.com/clientarea.php> to pay by credit/debit card or Paypal.

Bank Transfer

Please allow 4 working days. Our bank details are:

Natwest

Sort Code 01-08-15, Account Number: 53749103

IBAN code: GB44 NWBK 0108 1553 7491 03

Reference: 37916-547999

Cheque

Please allow 5 working days. We can not be responsible for lost cheques and advise online payment wherever possible.

Payable to VIDAHOST with reference "Invoice #547999" on the reverse. Please post to our address above.