

NO 2 A/C.



1&1 Internet Ltd.
Discovery House
154 Southgate Street
Gloucester
GL1 2EX
United Kingdom

Invoice Date: 28/08/2017
Invoice No.: 203011517765
Contract No.: 48863368
Account No.: 277609573
VAT No.: GB 752539027

Need help? help.1and1.co.uk
Your Control Panel: my.1and1.co.uk/invoices

Phone support: 0333-336-5691
E-mail support: billing@1and1.co.uk
Service hours: 24/7

Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage this in the Control Panel.

Liskeard and District Museum
Mr. Stephen Vinson
Foresters Hall
3 Pike Street

Liskeard PL14 3JE
UNITED KINGDOM

1&1 Unlimited Plus (12 mo. term) Invoice Summary:

Billing Point: 25/08/2017

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	1&1 PHP5.4 Extended Support 10/08/2017-10/11/2017	£ 5.31 a month	3 mo.	15.93	20.00
Total Due (net.)				£ 15.93	
+ VAT (20.00%)				£ 3.19	
Charges				£ 19.12	

The total amount due will be charged to your **credit card**. Thank you.

Do you have questions regarding this invoice?
Please refer to your 1&1 Help Center or your personal 1&1 Control Panel for further information.

Payment will be collected automatically from the payment method stored on your 1&1 Control Panel.
Please do not send remittance by post. You can check or amend your payment details at:
my.1and1.co.uk

10