

IONOS Cloud Ltd. · Discovery House 154 Southgate Street · Gloucester · GL1 2EX

Mr

Dylan O'Connell Flat 9, 16 market road London N7 9GR UNITED KINGDOM

IONOS Cloud Ltd.

Discovery House 154 Southgate Street Gloucester GL1 2EX

Invoice No.: 9374950
Invoice Date: 06/12/2023
Account No.: Contract ID:

Need help?: ionos.co.uk/help
My IONOS: https://my.ionos.co.uk/invoices

Phone support: 0333 336 5691 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 at: my.ionos.co.uk.

Invoice

Billing Point: 05/12/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Cont	ract: - Instant	Domain			
1	Domain .com	£ 15.00 per year (incl. £ 0.11 ICANN Fee)	12 mo.	15.00	20.0 %
	05/12/2023-05/12/2024	highburystudio.com			
2	Special Offer Discount for line-item 1	Special Offer		-14.00	20.0 %
	Valid from 05/12/2023 to 05/12/2024				
3	Domain .co.uk 05/12/2023-05/12/2024 l	£ 10.00 per year highburystudio.co.uk	12 mo.	10.00	20.0 %
4	Special Offer Discount for line-item 3 Valid from 05/12/2023 to	Special Offer 0 05/12/2024		-6.00	20.0 %
Subtotal (net.)					£ 5.00
+ VAT (20.0 %)					£ 1.00
Charges					£ 6.00

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

The total amount due will be charged to your card on file within the next seven days. Thank you.

Do you have questions regarding this invoice?

Please refer to our Help Centre or my.ionos.co.uk for further information.