



Mythic Beasts Ltd.
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<https://www.mythic-beasts.com/>

To:
Kate Rixson
Broxted Parish Council
6 The Maltings, Broxted
Dunmow
CM6 2EJ
GB

INVOICE

Invoice date	Tue 23-Aug-2022
Invoice number	158392
Customer number	24036
Account created	Thu 12-Dec-2019
Contact email	<i>council@broxted.io</i>

Ref	Date	Description	VAT	Amount
610265	2022-07-27	Hosting, Web 25 [5GB disk, 100G/month] ocelot:broxted2 2022-07-27 to 2022-08-22	£0.37	£1.85
610266	2022-07-27	Hosting, Email only [2GB disk, 25G/month] (cancellation) ocelot:brox- ted2 2022-07-27T00:00:00 to 2022-08-22	£-0.25	£-1.23
618583	2022-08-23	Hosting, Web 25 [5GB disk, 100G/month] ocelot:broxted2 2022-08-23 to 2023-08-22	£5.00	£25.00
Subtotal				£25.62
VAT				£5.12
Total				£30.74

VAT registration numbers: GB890086605 (UK sales) and EU372014680 (EU sales)

To pay this invoice by credit or debit card, please use the following link:

<https://www.mythic-beasts.com/customer/pay?s=32e188cdc048ce0eee614c70264b2860&i=158392> Payment by BACS transfer is also accepted. Our account name is "Mythic Beasts Ltd", our account number is 29521599, and our sort code is 52-10-46. International customers may need our SWIFT BIC code which is NWBKGB2L, and our IBAN code is GB65NWBK52104629521599. Please quote the invoice number in

the reference field when making a BACS transfer. Payment is due within 30 days. Non-payment will result in suspension of your account as per the Acceptable Use Policy.

If any of the contact details on this invoice are incorrect, you can change them using the Customer Control Panel at:

<https://www.mythic-beasts.com/customer>

If you have any queries, please contact us at *support@mythic-beasts.com*.