

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

FIRST TRUCK & VAN SERVICES LTD Mr. David Macmillan 20 Nuneaton Street

Glasgow G40 3JT UNITED KINGDOM
 Invoice Date:
 07/02/2021

 Invoice No.:
 203024897268

 Contract ID:
 65252124

 Account No.:
 529597350

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E-mail support: billing@ionos.co.uk
Service hours: 24/7

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Expert Invoice Summary:

Billing Point: 06/02/2021

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 06/02/2021-06/03/2021 laislacalida.c	£ 10.00 a month om davidmacmillan.org	1 mo.	10.00	20.00
2	Special Offer Discount for line-item 1	Special Offer		-1.00	20.00
3	1 mailbox - Mail Basic 09/01/2021-09/02/2021	£ 0.99 a month	1 mo.	0.99	20.00
4	Performance Level 5 06/02/2021-06/03/2021	£ 0.00 each month	1 mo.	0.00	20.00
5	SSL Starter 04/02/2021-04/02/2022	£ 25.00 per year	12 mo.	25.00	20.00
Total Due (net.) + VAT (20.00%)					f 34.99 f 7.00
Charges				£	41.99

The total amount due will be charged to the payment method on file within the next days.

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

Do you have questions regarding this invoice?

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