



OVERDUE INVOICE

Elmore Parish Council
Attention: Elmore Parish Council
C/O Village Hall
Elmore
Gloucester
Gloucestershire
GL2 3NT
GB

Invoice Date
24 May 2018

Invoice Number
INV-204287

Reference
Nettl :Cloud Website
Hosting

VAT Number
GB 944 2377 13

Absolute Creative
Marketing Ltd
(t/a Nettl of Gloucester &
Cheltenham)
58 Westgate Street
Gloucester
Gloucestershire
GL1 2NF

Description	Quantity	Unit Price	Discount	VAT	Amount GBP
Nettl :Cloud Website Hosting inc Hourly Backups.	12.00	15.00	60.00%	20%	72.00
renewal of domain name www.elmoreparish.co.uk	12.00	1.00		20%	12.00
				Subtotal (includes a discount of 108.00)	84.00
				TOTAL VAT 20%	16.80
				TOTAL GBP	100.80

Due Date: 24 May 2018

Barclays Bank. Sort: 20-45-45, Acc No: 20661120 | IBAN: GB82 BARC 2045 4520 6611 20

Please use invoice or job number as a reference. Cheques should be made payable to 'Absolute Creative'. If you have any questions or queries regarding this invoice please don't hesitate to get in touch. Thank you very much for your business, we do appreciate it. Nettl of Gloucester, Nettl of Cheltenham & Gloucester Print Shop are all trading styles of, and owned and operated by, Absolute Creative Marketing Limited. VAT Reg. No. GB 944 2377 13.



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PAYMENT ADVICE

To: Absolute Creative Marketing Ltd
(t/a Nettl of Gloucester & Cheltenham)
58 Westgate Street
Gloucester
Gloucestershire
GL1 2NF

Customer	Elmore Parish Council
Invoice Number	INV-204287
Amount Due	100.80
Due Date	24 May 2018

Amount Enclosed

Enter the amount you are paying above