

# Invoice



Invoice number 44UB032-0006  
Date of issue July 14, 2024  
Date due August 13, 2024

**Parish Online**  
PO Box 6987  
Basingstoke  
RG24 4HQ  
United Kingdom  
+44 1256 805102  
support@parish-online.co.uk

**Bill to**  
Water Orton CP  
+4407444582592  
clerk@wopc.org.uk

**Ship to**  
Water Orton CP  
+4407444582592

**£226.80 due August 13, 2024**

[Pay online](#)

Alternative payment methods:

**BANK TRANSFER**

Name: Geosphere Ltd | Sort Code: 09-01-29 | Account: 26025982.

**CHEQUE**

Please make cheques payable to 'Geosphere Ltd' and post to 'Geosphere Ltd, PO Box 6987, Basingstoke, RG24 4HQ'.

VAT Number: GB296312096.

Description	Qty	Unit price	Tax	Amount
Parish Online - Mapping Software (per Year) Jul 14, 2024 – Jul 14, 2025	1	£210.00	20% (on £189.00)	£210.00
<b>Subtotal</b>				<b>£210.00</b>
Complimentary 10% Discount (10% off)				-£21.00
<b>Total excluding tax</b>				<b>£189.00</b>
Tax (20% on £189.00)				£37.80
<b>Total</b>				<b>£226.80</b>
<b>Amount due</b>				<b>£226.80</b>

Our VAT Number: GB296312096.