



1&1 Internet Limited
Aquasulis House
10-14 Bath Road
SLOUGH
SL1 3SA

Mr.
David Guyan
Unit 32 Stadium Studios
Riverside Road
London SW17 0BA
UNITED KINGDOM

Invoice Date 17/03/2008
Invoice No. 73070308
Contract No. 6361171
Account No. 5863419
VAT No. GB 752539027

Exchange Hosting Invoice Summary:

Billing Point: 16/03/2008

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 16.03.2008-16.09.2008 s121464889.websitehome.co.uk	£ 5.99 a month	6 mo.	35.94	17.50

Total Due (net.) £ 35.94
+ VAT (17,50%) £ 6.29

Charges **£ 42.23**

If you have any billing questions, please call the 1&1 billing support team on 0871 641 21 21 or send at email to billing@1and1.co.uk.
Billing support can be reached between 9AM and 5PM Monday to Friday.
Please have your Account Number and Password to hand before calling.
Unfortunately, if a valid password is not given billing support will be unable to answer account specific queries.