INVOICE

Coddenham Parish Council

Invoice Date
1 Jul 2025

Invoice Number
INV-0184

Reference
0184

Suffolk Cloud
Unit 5, Oak House
Witham Park
Waterside South
Lincoln
Lincolnshire
LN5 7FB
UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
Hosting and Support (01/07/2025-31/06/2026)	1.00	120.00	120.00
Renewal of mailbox for 1 year	1.00	16.50	16.50
		Subtotal	136.50
		TOTAL NO VAT	0.00
		TOTAL GBP	**136.50**

Due Date: 31 Aug 2025
Bank Account details:
Account Name: Suffolk.Cloud
Sort Code: 30-96-26
Account No: 54274368
Please use the invoice number as a reference

PAYMENT ADVICE

To: Suffolk Cloud
Unit 5, Oak House
Witham Park
Waterside South
Lincoln
Lincolnshire
LN5 7FB
UNITED KINGDOM

Customer	Coddenham Parish Council
Invoice Number	INV-0184
Amount Due	**136.50**
Due Date	31 Aug 2025
Amount Enclosed	

Enter the amount you are paying above