LEBARA

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Invoice address

Information

INVOICE

Katy Ward clerk@turlangton-pc.org.uk

Tur Langton Parish Council

Invoice number : 277625432024-12-22 Order number : GB_27762543

Invoice Date : 21/12/2024

Mobile number: +447349159612

United Kingdom

DESCRIPTION	UNIT PRICE
3GB MSE Exclusive Monthly Plan	£ 1.04
VAT 20%	£ 0.21
Total Amount in GBP	£ 1.25

This invoice is for information only. No further payment is required. VAT Reg No. GB100126296