



TAX INVOICE

Helios Towers Plc
Level 21
8 Bishopsgate
London
EC2N 4BQ

Invoice Date
19 Feb 2025

Invoice Number
INV-10001

Reference
SCHM20230608-11
(1Gbps P2P Ethernet
Service - Monthly)

VAT Number
418 7178 73

ServerChoice Limited
Unit H Gateway 1000
Whittle Way
Stevenage
SG1 2FP

| Description | Quantity | Unit Price | Amount GBP |
|---|----------|------------|------------|
| PO NUMBER: 49273 | | | |
| CONTRACT REF: SCHM20230608-11 | | | |
| 1Gbps P2P Ethernet Service Between SC-4 KAO Data Harlow and Equinix LD7 London | 1.00 | 910.00 | 910.00 |
| Monthly Billing | | | |
| Subtotal | | | 910.00 |
| TOTAL VAT 20% | | | 182.00 |
| TOTAL GBP | | | 1,092.00 |

Due Date: 21 Mar 2025

Invoice is towards monthly billing from invoice date

J. Templeton 19/MAR/25

Payment terms are as contractually agreed. We reserve the right to charge statutory interest for late payment in accordance with the Late Payment of Commercial Debts (Interest) Act 1998.

- PLEASE NOTE WE DO NOT ACCEPT PAYMENT BY CHEQUE

- PAYMENTS MADE BY CARD WILL INCUR AN ADDITIONAL 1.46% CHARGE OF THE TOTAL AMOUNT

BANK DETAILS FOR BACS PAYMENT:

Bank: Barclays Bank, Account Name: Serverchoice Limited, Sort Code: 20-52-74, Account Number: 43182991, IBAN: GB21 BUKB 20527443182991, SWIFTBIC: BUKGBG22

Email: accounts@serverchoice.com



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