



TAX INVOICE

Helios Towers Plc
Level 21
8 Bishopsgate
London
EC2N 4BQ

Invoice Date
1 Mar 2025

Invoice Number
INV-10058

Reference
SCHM20231019-12 (Colo
SC4 - Monthly)

VAT Number
418 7178 73

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

Description	Quantity	Unit Price	Discount	Amount GBP
PO NUMBER: 49273				
CONTRACT REF: SCHM20231019-12				
Private Full Rack at Harlow 46U (600mm x 1,200mm) (1 Month)	1.00	995.00	100.00%	0.00
Power Allocation at Harlow per kW, delivered over resilient power feeds (1 Month)	5.00	400.00	30.00%	1,400.00
1Gbps CDR IP Transit (1 Month)	1.00	1,000.00	37.50%	625.00
Additional 1Gbps IP Transit Handoff for resilience (1 Month)	1.00	100.00		100.00
ServerChoice IPv4 Address (1 Month)	24.00	3.00	33.30%	48.02
CenturyLink IPv4 Addresses (1 Month)	24.00	3.00	33.30%	48.02
Remote Hands Per hour (1 Month)	1.00	100.00	100.00%	0.00
Subtotal (includes a discount of 2,117.96)				2,221.04
TOTAL VAT 20%				444.16
TOTAL GBP				2,665.20

J Templeton 19/MAR/25

Due Date: 31 Mar 2025

Invoice is towards monthly billing from invoice date

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: BUKBGB22

Email: accounts@serverchoice.com



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