Equinix (UK) Limited

GB739981570

W EQUINIX

Invoice Date	01-Mar-25
Date of Supply	31-Mar-25
Purchase Order #	50946
Payment Due Date	31-Mar-25
Payment Terms	Net 30
Currency	GBP
Customer Account #	642293
Customer VAT#	GB339901579
Billing Cycle	1st of the month

148210354096

Invoice #

Helios Towers Plc
Attn: Miren Shah
Level 21,
8 Bishopsgate,
London,
EC2N 4BQ,
United Kingdom

EQUINIX INVOICE

Summary of Charges Recurring Charges	GBP
Interconnection	526.67
Power	1,210.20
Space	1,564.83
Total Recurring Charges	3,301.70
Total Charges	3,301.70
VAT at 20% on 3,301.70	660.34
Invoice Total Due	3,962.04

Payment Instructions				
Electronic				
Bank Name	HSBC			
Beneficiary	Equinix (UK) Ltd			
Sort Code	40-02-50			
Account #	91400266			
IBAN #	GB61MIDL40025091400266			
SWIFT/BIC #	MIDLGB22			
Please email remitta	ance advice to			

remittance@equinix.com

If you have any questions please contact our Billing Team at +44 175 349 5940 or email askbilling@equinix.com by quoting the account number in the subject line. In order to ensure the correct and prompt allocation of your payment to invoices, please make sure you quote the invoices that are being paid.

Templeton 19/MAR/25



Recurring Charges			Charges relate to services provided in LONDON SLOUGH IBX - LD7 From 01-Mar-25 To 31-Mar-25							GBP		
Line #	Billing Agreement	IBX	Product	Product Description and Details	Reference	Product Code	Qty	Unit Price	MRC	Tax %	Tax	Total
1	1-220099795993	LD7	Space	Secure Cabinet With kVA Based Power - Cabinet (5 kVA)	50946	CAB00001	1.00	1,564.83	1,564.83	20.00	312.97	1,877.80
2	1-220099795993	LD7	Power	AC Power (5 kVA)	50946	POW00001	1.00	1,210.20	1,210.20	20.00	242.04	1,452.24
3	1-220099795993	LD7	Interconnection	Cross Connect- Single-Mode Fiber -Campus -Primary	50946	CC00001	1.00	154.50	154.50	20.00	30.90	185.40
4	1-220099795993	LD7	Interconnection	Equinix Connect - Additional IP Allocation - 8 (/29)	50946	EC00006	1.00	53.47	53.47	20.00	10.69	64.16
5	1-220099795993	LD7	Interconnection	Equinix Connect - Additional IP Allocation - 8 (/29)	50946	EC00006	1.00	53.47	53.47	20.00	10.69	64.16
6	1-220099795993	LD7	Interconnection	Equinix Connect - Minimum Bandwidth Commit -Bandwidth Burst Cap -2000	50946	EC00003	1.00	265.23	265.23	20.00	53.05	318.28
Subto	tal Recurring Cha	arges		LONDON SLOUGH IBX - LD7					3,301.70		660.34	3,962.04
								NRC	MRC		Tax	Total Charges
Subto	tal Charges			LONDON SLOUGH IBX - LD7				-	3,301.70		660.34	3,962.04
Grand	d Total Charges							-	3,301.70		660.34	3,962.04