



Copy from 28.11.2017

Invoice Date: 26/11/2017 203012317342 Invoice No.: 66660162 Contract No.: Account No.: 542663155 VAT No.: GB 752539027

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Panel:

Phone support: 0333-336-5691 E-mail support: billing@1and1.co.uk Service hours: 24/7

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SpeakOut Generation Ms. Ann-Marie Odusoga 48 Sheaveshill Avenue

London NW9 6RX **UNITED KINGDOM**

1&1 Basic Invoice Summary:

Billing Point: 25/11/2017

Pos.	Service	Charges	Usage	Net(£)	VAT(%)
1	Basic Fee 25/11/2017-25/12/2017	£ 4.99 a month	1 mo.	4.99	20.00
2	Special Offer Discount for line-item 1 Valid from 25.08.2017 to 25.08.2018	Special Offer		-4.00	20.00
Total Due (net.) + VAT (20.00%)					£ 0.99 £ 0.20
Ch	arges				£ 1.19

The total amount due will be charged to your Paypal account. Thank you.

Do you have questions regarding this invoice?

Please refer to your 1&1 Help Center or your personal 1&1 Control Panel for further information.

Payment will be collected automatically from the payment method stored on your 1&1 Control Panel. Please do not send remittance by post. You can check or amend your payment details at: my.1and1.co.uk