



TAX INVOICE

Wrenbridge Land Ltd

Invoice Date
1 Oct 2025

Invoice Number
INV-2503

Reference
Oct-25

VAT Number
878523578

FROG IT Services Ltd
4 Station Court
Station Road
Great Shelford
Cambridge
Cambridgeshire
CB22 5NE
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
inTEC User Support Integrated inTEC User Support Integrated Wrenbridge Land IT Support User Billing	19.00	33.00	20%	627.00
inTEC User Support Integrated (prorated) inTEC User Support Integrated Wrenbridge Land IT Support User Billing	21.00	1.10	20%	23.10
M365 Backup [01/10/2025 - 31/10/2025]	25.00	4.99	20%	124.75
inTRUST Standard [01/10/2025 - 31/10/2025]	20.00	3.00	20%	60.00
inFORCER [01/10/2025 - 31/10/2025]	1.00	50.00	20%	50.00
Exchange Online (Plan 1) - NCE Annual Commitment [21/10/2025 - 20/11/2025]	1.00	3.30	20%	3.30
Microsoft 365 Business Standard - NCE Annual Commitment [21/10/2025 - 20/11/2025]	1.00	10.30	20%	10.30
Office 365 E3 - NCE Annual Commitment [21/10/2025 - 20/11/2025]	20.00	22.00	20%	440.00
Planner and Project Plan 3 - NCE Annual Commitment [21/10/2025 - 20/11/2025]	7.00	24.70	20%	172.90
Power BI Pro - NCE Annual Commitment [21/10/2025 - 20/11/2025]	11.00	8.20	20%	90.20
Subtotal				1,601.55
TOTAL VAT 20%				320.31
TOTAL GBP				1,921.86

Due Date: 31 Oct 2025

Payment Details

Account name: Frog IT Services Limited