

Invoice To:

Mr Richard Willis
29 Croxley Road
London
W93HH

Invoice

Due Date	Terms	Tax Date	Invoice No
31/10/2011	30 Days	01/10/2011	RS168693

Description	Quantity	Rate	VAT Rate	Amount
IS-13243 (PowerEdge R200) - Intel Core2 Duo E4500 - 1GB Memory - 160GB 7200rpm Hard Disk - Ubuntu 10.04 LTS x86 - 5 TB Bandwidth Service Period: 01/11/2011 - 30/11/2011	1	£45.00	20.00%	£45.00
IS-15214 (RS Dedicated Server) - Intel Core2 Quad Q8300 - 2GB Memory - 160GB 7200rpm Hard Disk - Ubuntu 10.04 LTS x86-64 - 10 TB Bandwidth Service Period: 01/11/2011 - 30/11/2011	1	£60.20	20.00%	£60.20

Payment will be taken automatically from your card on 26/10/2011

Subtotal	£105.20
VAT Total	£21.04
Total Due	£126.24

Payment Instructions

Full payment of £126.24 is required by 31/10/2011. We understand and will exercise our statutory right to late payment fees and interest under the Late Payment Of Commercial Debts (Interest) Act 1998 if we are not paid according to our payment terms.

Bank Transfers

Sort Code: 80-07-74 (Bank of Scotland, Sauchiehall Street, Glasgow)
Account: 06010571 (iomart Hosting t/a RapidSwitch)
BIC: BOFSGB21315 IBAN: GB32BOFS80077406010571

Reference: 'Richard Willis'
Please also e-mail accounts@rapidswitch.com with details of the payment

Credit/Debit Card

Pay online with your card at <https://myservers.rapidswitch.com/>

UK Cheques

Make payable to iomart Hosting Ltd
Write 'Richard Willis' on back if it's not on the front
Send to:
RapidSwitch, Spectrum House, Clivemont Road, Maidenhead, SL6 7FW