



# INVOICE

Rackspace International GmbH  
Balz-Zimmermann Strasse 7  
8302 Kloten, Switzerland  
Registered in Switzerland: CH-020.4.047.077-1  
VAT Number: CHE-418.096.119 MWST

Invoice #  
286028

Date :  
Jan 06, 2014

**Bill To :** Chris Townhill  
Attn: Chris Townhill  
12 Veronica Close Branston  
Lincoln, Lincolnshire, LN4 1PU  
United Kingdom

**Charge Data :** Amount Due: £43.21  
Due on JAN 06, 2014  
Currency: GBP(£)  
Customer Number: 10017027

ITEM	TYPE	QTY	UNIT	UNIT PRICE	PRICE
Cloud Files Storage - Tier 1	Files Storage	27	Service	£0.07/GBs	£1.89
26.99940146 GB - (£.07/GB) Coverage Period: December 4, 2013 to January 3, 2014					
NG Servers Image Storage Fees	NG Servers - Image Storage	12.79 GB	Service	£0.07/GB	£0.90
12.79101563 GB - (£.07/GB). Coverage Period: December 4, 2013 to January 3, 2014					
1 GB Windows Server Instance	Servers - Instance Usage	744 Hours	Service	£0.052/Hour	£38.69
Server usage of 744 hours - (£.052/hr). Server name: VPS02. (ID: 10136958). Coverage Period: December 4, 2013 to January 3, 2014					
Total Outgoing Data Transfer - Tier 1	Total Outgoing Transfer	21.56 GB	Service	£0.08/GB	£1.73
21.55932332 GB of 21.5596 Total GB - (Geo Region: UK, £.08/GB). Coverage Period: December 4, 2013 to January 3, 2014					

Total Before Tax: £ 43.21  
VAT(0.00%): £0.00  
**Total: £43.21**

**Seller of Record:**

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**Acting as Billing/Invoicing Agent for seller:**

Rackspace Limited  
Unit 5 Millington Road, Hyde Park Hayes  
Middlesex UB3 4AZ  
Registered in England, Number 3897010  
VAT Number GB125512640  
UK Tel: +44 20 8734 2500 www.rackspace.co.uk

For billing enquiries, upgrades and downgrades please log into your account at [lon.manage.rackspacecloud.com](http://lon.manage.rackspacecloud.com).