From: Mythic Beasts Ltd support@mythic-beasts.com Sent: 31 October 2024

Subject: Invoice #218223

Mythic Beasts Ltd. https://www.mythic-beasts.com/
PO Box 1363
Cambridge
CB1 0FJ



INVOICE

Invoice date Thu 31-Oct-2024 Invoice number 218223 Purchase order hugh311024

Customer number 29576
Account created Wed 30-Oct-2024
Contact email hugh@vcsnet.co.uk

Ref Date Description VAT Amount

921068 2024-10-31 Registration of £38.40 £192.00 <u>sheptonmontagueparish.gov.uk</u> for 10 years

Subtotal £192.00 VAT £38.40 Total £230.40 VAT registration numbers: GB890086605 (UK sales) and EU372014680 (EU sales)

Payment by BACS transfer is also accepted. Our account name is "Mythic Beasts Ltd", our account number is 29521599, and our sort code is 52-10-46. Please quote the invoice number in the reference field when making a BACS transfer. Payment is due within 30 days. Non-payment will result in suspension of your account as per the Acceptable Use Policy.

The inclusion of a purchase order number on this invoice does not signify agreement with any associated terms and conditions unless otherwise agreed in writing.