

Customer Order

Customer Contact

Morag Birch

Company

Stedham with Iping Parish Council

~~Mount Cross~~ c/o GRADO
~~Minsted~~ SCHOOL LANE
~~Midhurst~~ STEDHAM
~~GU29 0JH~~ West Sussex
9429 ONT

Order Date

20/08/2019

Billing Address (if different)

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Our Order Number

CSO_16265

Customer VAT Number**Customer PO Ref**

**For enquiries relating to
this order, please telephone
01202 755 370**

Service ID	Service	Term	Billing period	Billing model	Fee	Qty	VAT	Line Price
SVC_21591	10 additional e-mail accounts Storage limited to 50GB total across all the accounts	12	Annual	Flat Rate	£ 50.00	1	S	£ 50.00

Sub Total £ 50.00
VAT £ 10.00

Total £ 60.00

CONFIRMATION OF ORDER

I confirm the order for the services detailed above and to abide by the payment terms. PLEASE NOTE: Partnerships must apply by a partner signing 'for self and partners'. For limited companies and other corporate bodies, an authorised person should sign.

Signature**Name**

MORAG BIRCH

Date

22/08/2019

Job Title

CLERK TO SIPC