

Invoice



Issued by: **Giacom (Cloud) Limited**
Invoice number: **INV00000787**
Invoice date: **13 February 2024**
Account ID: **mex62183486**

Issued to: Invoice Testers
Bridge Haven One
Hull
HU13 9PG
United Kingdom

Invoice for:	Net Amount	VAT (20%)
Microsoft Copilot Advanced Fee	£100.00	£20.00

Payment is required by 14/03/2024. Thank you. **TOTAL** **£120.00**

This invoice has been issued by Giacom (Cloud) Limited, Bridge Haven One, Priory Park, Saxon Way, Hessle, HU13 9PG. We're registered in England and Wales as a company - company number 3813447, and VAT Registration number GB 386 614 858.

For billing related issues, please email billing@giacom.com quoting this invoice number and your Account ID above.

How to Pay

By Direct Debit If you've not already done so, to set up future payments by Direct Debit, please download and complete the Direct Debit mandate available in the billing section of your Cloud Market.

By card To pay online by debit or credit card, please log into your Cloud Market, Navigate to Billing and click 'Invoices and Credit Memos', where you will see any unpaid invoices. Simply follow the prompts on screen to make your payment.

Please note we do not accept American Express

By bank transfer To make payments into our account, send to: Lloyds Bank, sort-code 12-08-95, account number 10085361, quoting the invoice number as a reference.

Please notify us at billing@giacom.com when payment has been made.

Please note: we are no longer able to accept or process payments by cheque

Remittance

Invoice Number: INV00000787

Invoice Date: 13/02/2024

Account: mex62183486

Invoice Testers

TOTAL

£120.00