

TAX INVOICE

Invoice Number: INV-13642

Invoice Date: 25 Mar 2018

Account Number:

Reference:

Primary ICT Support Ltd

Phone: 0113 426 4264

Email: Licensing@Primaryictsupport.co.uk

Address: 4100 Park Approach

Leeds

West Yorkshire

LS15 8GB

UNITED KINGDOM

Attention

Rob Owen

Rob Owen

17 Cupola Close

Lincoln

LN6 9ZP

Payment Due:

26 Mar 2018

Payment Terms:

PIA - Payment in advance

Description	Quantity	Unit Price	VAT	Amount GBP
AVGBE, AVG Anti-Virus Business Edition - 10 Users, 1 Year	1.00	0.32	20%	0.32
Subtotal				0.32
Total VAT 20%				0.06
Invoice Total GBP				0.38
Total Net Payments GBP				0.38
Amount Due GBP				0.00

Terms & Conditions

By clicking "Agree & Buy" you confirm that you've read and agree to AVG's [Privacy Policy](#) and [End User License Agreement](#). You have the right to cancel and receive a refund in accordance with applicable conditions.

Payment Options

Bank Name: Santander Banking Group (UK)

Account Number: 04424662

Sort Code: 09-01-50