alpha state website services

Invoice

AR Harley & Sons Ltd
Station Road
Crowhurst
East Sussex
TN33 9D

Date	Invoice No.	VAT Reg No.
10/12/2008	1513	793 9382 69

Description	VAT Amt.	Net Amount
Quarterly Server Hosting and Maintenance (includes Secure Server for credit cards)	26.25	175.00
From 01/01/2009 to 01/04/2009		
Secure Server Renewal	10.50	70.00
From 01/01/2009 to 01/04/2009		

Subtotal	£245.00
VAT Total	£36.75
T0TAL	£281.75

Please make cheques payable to Clarity Commerce Ltd. Payment due before 30 days from Invoice.
(Late Payment may result in suspension of service)
BACs: Sort Code: 30-97-66 : Account Number: 00430331 : Account Name: Clarity Commerce Ltd : Bank: Lloyds TSB

Important: To help us identify your payment please include the invoice number/your company name for BACs payments.
Clarity Commerce Ltd . Registered Company 385 7747. 107 Pilot Road, Hastings, East Sussex, TN34 2AU
W: www.alphastate.co.uk T. 01424 446 240 E: enquiries@alpha state.co.uk